Charlestown Mall Box 30 Document 5

AXPAYERS 7853-52 U.S. Partnership Return of Income OMB No. 1545-0099 For calendar year 1983, or fiscal year Department of the Feasury Internal Revenue Service beginning and ending A Principal business activity Name REAL ESTATE SHOPPING CENTERTHE GAETANO COMPANY OF OGDENSBURG 16-1187893 E Date business started B Principal product or service Number and street NOV 12, 1982 LESSOR **311 TURNER STREET** F Enter total assets at end of year C Business code number City or town, State, and ZIP code 13501 6511 UTICA **NEW YORK** 818,061. Check method of accounting: Yes No Cash (1) N (1) Was there a distribution of property or a transfer of a partnership (2) X Accrual X (3) Öther interest during the tax year? Check applicable boxes: (2) If "Yes," is the partnership making an election under section 754? (1) Final return If "Yes," attach a statement for the election. (See page 4 of the Instructions before answering this question.)

At any time during the tax year, did the partnership have an interest in or a Change in address (3) Amended return Check if the partnership meets all the requirements shown signature or other authority over a bank account, securities account, or X on page 4 of the Instructions under Question I. . . other financial account in a foreign country (see page 4 of Instructions)? . Number of partners in this partnership Was the partnership the grantor of, or transferor to, a foreign trust which Is this partnership a limited partnership (see page 3 Yes No existed during the current tax year, whether or not the partnership or any partner has any beneficial interest in it? If "Yes," you may have to file X Forms 3520, 3520-A, or 926. (See page 5 of Instructions.) X Is this partnership a partner in another partnership? Are there any specially allocated items of income, gain, loss, deduction, M Are any partners in this partnership also partnerships? credit, etc. (see page 5 of Instructions) . 1c 2 2 Cost of goods sold and/or operations (Schedule A, line 7) 3 4 4 Ordinary income (loss) from other partnerships and fiduciaries 5 5 Nonqualifying interest and nonqualifying dividends. . . 6a Gross rents SEE STATEMENT 1 60 -97.739. b Minus rental expenses (attach schedule) \$ 7 7 Net income (loss) from royalties (attach schedule) 8 8 Net farm profit (loss) (attach Schedule F (Form 1040)). 9 9 Net gain (loss) (Form 4797, line 14) 10 Other income (loss). TOTAL income (loss) (combine lines 3 through 10). 12c Salaries and wages
12 a (other than to partners) \$ _______ 12b Minus jobs credit \$ ______ 13 15a Total deductible interest expense not claimed elsewhere on 15a return (see page 6 of Instructions.) . b Minus interest expense required to be passed through to partners on Schedule K-1, lines 13, 20a(2), and 20a(3) and Schedule K, lines 13, 20a(2), and 20a(3) (if Sch. K is required) 15c 16 16 Taxes 17 Bad debts (see page 7 of Instructions) . . . 19a Depreciation from Form 4562 (attach Form 4562) \$ Schedule A and elsewhere on return \$ _____ 20 20 Depletion (Do not deduct oil and gas depletion. See page 7 of Instructions.) 21a Retirement plans, etc. (see page 7 of Instructions) b Employee benefit programs (see page 7 of instructions) . 22 22 Other deductions (attach schedule) TOTAL deductions (add amounts in column for lines 12c through 22) 24 Ordinary income (loss) (subtract line 23 from line 11) Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Please Sign Here

Rate Check if Preparer's Preparer's social security no. self-emsignature ' 3-23-84 113-24-2582 Paid ployed Preparer's Firm's name (or yours, FIRLEY, MORAN, FREER AND EASSA P.C. **Use Only** E.I. No. if self-employed) and 16-1148763 **SUITE 704, 499 S. WARREN ST.** address ZIP Code ▶ SYRACUSE, NEW YORK 13202 95-2396893

•	-		
		Page	2

SCHEDULE A Cost of Go	anda Sald and/an On	austions (Cas Base 7 of I					
I Inventory at beginning of year							
	Purchases minus cost or items withdrawn for personal use.						
	COST OT IADOF						
5 Total (add lines 1 through 4)							
6 Inventory at end of year			· · · · · · · · · · · · · · · · · · ·	,			
7 Cost of goods sold (subtract ling8 a Check all methods used for value		re and on page 1, line 2.		***************************************			
	ruing closing inventory.						
(i) Cost			O == (
. 1		tions section 1.471-4 (see p	_				
		in regulations section 1.47	. •				
		tion)		1 1			
b Check if the LIFO inventory me	•						
c If you are engaged in manufacturing		· · · · · · · · · · · · · · · · · · ·					
d Was there any substantial change if "Yes," attach explanation.	in determining quantities, cost	, or valuations between openin	g and closing inventory? .	Yes No			
SCHEDULE B Distributive	Share Items (See Pag	es 8 10-11 and 15 of Inst	ructions)				
John John Marie	(a) Distributive sha		T GOLIOTIS.7	(b) Total amount			
4. Net lang-term popital gain floor				1			
1 Net long-term capital gain (los			[-	2			
2 Other net gain (loss) under sec			MXXX				
3 a If the partnership had income							
b Total gross income from source				b			
SCHEDULE L Balance Sh		<u> </u>					
		Question I on Page 1 Befor	e Completing Schedules	and M)			
		of tax year		f tax year			
Assets	(a)	(b)	(c)	(d)			
1 Cash		1,079.		557.			
2 Trade notes & accounts receivable	3,244.		68,107	<u> </u>			
		3,244.	00,201	68,107.			
a Minus allowance for bad debts				00,2011			
3 Inventories							
4 Federal and State government obligations 5 Other current assets	STMT 2	8,759.		5,943.			
,							
6 Mortgage and real estate loans							
7 Other investments	526.578.		783,247				
8 Buildings and other depreciable assets	7,981.	518,597.	57,238				
a Minus accumulated depreciation. Depletable assets				.20,007.			
a Minus accumulated depletion							
10 Land (net of any amortization) .		11,845.		11,845.			
11 Intangible assets							
a Minus accumulated amortization	· · · · · · · · · · · · · · · · · · ·						
12 Other assets	STMT 3	28,010.		5,600.			
13 TOTAL assets		571,534.		818,061.			
Liabilities and Capital				, , , , , , , , , , , , , , , , , , , ,			
•				18,377.			
14 Accounts payable							
16 Other current liabilities	STMT 4	22,178.		75,197.			
'		565,000.		705,965.			
17 All nonrecourse loans							
19 Other liabilities	STMT 5	4,084.		136,039.			
20 Partners' capital accounts		-19,728.		-117,517.			
21 TOTAL liabilities and capital .		571,534.		818,061.			
	SCHEDULE M Reconciliation of Partners' Capital Accounts (See Page 8 of Instructions.)						
(a) Capital account at	(b) Capital contribut	ed (c) Ordinary	income (loss) (d)	Income not included in column (c), plus nontaxeble income			
(a) Capital account at beginning of year -19,728.	earing year	trom page	income (loss) 1. line 24 97,739.	pius nontaxeble income			
(e) Losses not included in colum plus nonallowable deduction	nn (c),	(f) Withdrawels and	(6)	Capital account			
5	Ò.	distributions	at	end of year -117.517.			

Schedule K - 1 (Form 1065) Department of the Treasury

Partner's Share of Income, Credits, Deductions, etc. for calendar year 1983 or fiscal year

lite	rusi kevenue Service Deginning		enai	ng	1000
Partr	er's identifying number	086-14-0985	ΔİS	partner a general partner?	X YES NO
Partn	er's name, address, and ZIP code PA	ARTNER NO 1		rtner's share of liabilities (se	
CHA	RLES GAETAND		l	•	117 755
	8 REDFIELD STREET		1	onrecourse	29 200
	and the second of the second o	501		her	TAINTALTALIAL
			_c w	hat type of entity is this part	ner? ► INDIVIDUAL
	ership's identifying number	16-1187893	D En	iter partner's percentage of:	440 -
Partn	ership's name, address, and ZIP code			(i) Before decrease or termination	year
			Pri	ofit sharing	% 16.680000%
THE	GAETANO COMPANY OF O	GDENSBURG	1	ss sharing	∞ 7.6.680000±
311	TURNER STREET		Ωw	vnership	% 16.680000%
UTI	CA				•••••••
	YORK 13501			S Center where partnership f turn ANT	DOVER MA
		(a) Capital account at beginning of year		pital contributed during year	(c) Ordinary income (loss) from line 1
F R	econciliation of partner's capital account:	· · · · · · · · · · · · · · · · · · ·	W/ Ca	pital contributes ouring year	•
		-3,291.			-16,303.
	(d) income not included in column c, plus nontaxable income	(e) Losses not included in column c, plus unallowable deductions	(f) W	ithdrawals and distributions	(g) Capital account at end of year
		9.			-19,603.
	(a) Distributive sh	hara İtam		(b) Amount	(c) 1040 filers enter the
	/st Signification	ide irom		(p) withquit	amount in column (b) on:
	1 Ordinary income (loss)			-16,303.	Sch. E, Part II, col. (d) or (e)
	2 Güaranteed payments			<u> </u>	Sch. E, Part II, column (e)
					1
-	3 Interest from All Savers Certificates .				Sch. B, Part I, line 4
386	4 Dividends qualifying for exclusion				Sch. B, Part II, line 9
ž	5 Net short-term capital gain (loss)		• •		Sch. D, line 4, col. f. or g.
μe	6 Net long-term capital gain (loss)				Sch. D, line 12, col. f. or g.
ncome (loss)	7 Net gain (loss) from involuntary convers				See attached instructions
드	8 Other net gain (loss) under Section 123	•			Form 4797, line 1
	9 Other				7
					(Enter on applicable)
	,				\ IInes of your return /
	<u> </u>				<u> </u>
	10 Charitable contributions: 50% 30%	200/			
ø		20%			See Form 1040 instructions
5	11 Expense deduction for recovery propert	ty (section 179).			Sch. E, Part II, line 28
<u> </u>	12 a Payments for partner to an IRA				See Form 1040 instructions
Deductions	b Payments for Partner's Keogh Plan (TYPE 🏲)		Form 1040, line 26
۵	c Payments for partner to Simplified Emp				Form 1040, line 26
	13 Other				1
			• •		(Enter on applicable lines of your return)
	14 Jobs credit				
					Form 5884
Credits	15 Credit for alcohol used as fuel				Form 6478
pe	16 Credit for income tax withheld on interest				See Form 1040 instructions
ఫ	17 Other		, .		/ Enter on applicable
					(Enter on applicable)
	18 a Gross farming or fishing income				See attached instructions
7	b Net earnings (loss) from self-employme				Sch. SE, Part I
Other	c Other				1
0					(Enter on applicable lines of your return)
		. , ,			lines of your return /
	40 a Appalantal III.				F: OOP4 **
	19 a Accelerated depreciation on nonrecovery				Form 6251, line 4c
2	b Accelerated depreciation on leased pers				
ē ,	other than 15-year real property]		Form 6251, line 4d
P. E.	c Depletion (other than oil and gas)		[Form 6251, line 4i
Preference Items	d (1) Excess intangible drilling costs from				See Form 6251 instructions
×	(2) Net income from oil, gas, or geother				occioni occi manachons
Tax					F 00F4 !! 0 :
	e Net investment income (loss)				Form 6251, line 2e(2)
	f Other	<u> </u>			See attached instructions

04

<u>río (</u>	707	73				00008
		(a) C	distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
20)a	Investment interest expe	inse:			
<u> </u>		(1) Indebtedness incurre	ed before 12/17/69			Form 4952, line 1
		(2) Indebtedness incurre	ed before 9/11/75, but aft	er 12/16/69		Form 4952, line 15
		(3) Indebtedness incurre	ed after 9/10/75			Form 4952, line 5
	b	Net investment income (loss)			See attached instructions
e l	C	Excess expenses from "	net lease property"		2010	Form 4952, lines 11 and 1
	d			t-term capital loss		Form 4952, line 20
21	l a					Form 1116, checkboxes
2						Form 1116, Part I
				attach schedule)	1	Form 1116, Part I
	d			edule)		Form 1116, Part I
5	e	Total foreign taxes (chec		ccrued	· · · · · · · · · · · · · · · · · · ·	Form 1116, Part II
5	f	•		dule)		Form 1116, Part III
1	g			G016/		Form 1116, instructions
_ 22	2	Unadjusted basis of				See attached instructions
		new recovery property				See attached instructions
5		Unadjusted basis of			ž.	See attached instructions
E		used recovery property				See attached instructions
E		(e) Nonrecovery propert	y (see page 15 of Instructi	ons) (attach schedule)		Form 3468 instr., line 2
Investment Credit		(f) New commuter high	way vehicle			Form 3468, line 3
È						Form 3468, line 4
		(h) Qualified rehabilitation	on expenditures		, ,	Form 3468, line 6a, b, or
<u>≅</u> 23		Properties:	A	В	С	
9	a	Description of property (state whether recovery or	· · · · · · · · · · · · · · · · · · ·			
ا د		nonrecovery property) .				Form 4255, top
	Ь	Date placed in service				Form 4255, line 2
STI	c	Cost or other basis .				Form 4255, line 3
investment Credit	d	Class of recovery prop-				
		erty or original est-				
0		imated useful life				Form 4255, line 4
ture of	e	Date item ceased to be in-		·		
		vestment credit property				Form 4255, line 8

95-2396893

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4) UNADJUSTED BASIS OF RECOVERY PROPERTY NEW 3-YEAR PROPERTY. . . NEW OTHER PROPERTY . .

USED 3-YEAR PROPERTY USED OTHER PROPERTY.

1,168.

Schedule K - 1 | Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

Depa Inte	riment of the Treasury for calendar year 1983 o	r fisca endi	·		198	33
Partn	er's identifying number 069-42-1575	T	partner a general partner?	X	YES	NO
	er's name, address, and ZIP code PARTNER NO 2	7	artner's share of liabilities (se	ee page 10 o	f instructions	
	AN A. GAETANO	N	onrecourse		117,	,755.
	1 WHITESBORD STREET	0	ther			300.
	CA, NEW YORK 13502	C W	/hat type of entity is this part	ner?	INDIVII	JUAL
	ership's identifying number 16-1187893	D Er	nter partner's percentage of: (i) Before decrease	e	(ii) End of	
raius	ership's name, address, and ZIP code		(i) Before decrease or termination	0/	16.680	1000%
THE	GAETANO COMPANY OF OGDENSBURG	1	ofit sharing	o /	16.680	
311	TURNER STREET	01	ess sharing Wnership Capital	%	16.680	
UTI		1	IS Center where partnership (liled		
NEW	YORK 13501	re	eturn 🕨 ANI	DOVER,	• • • • • • • • • • • • • • • • • • • 	
F R	econciliation of partner's capital account: (a) Capital account at beginning of year	(b) Ca	ipital contributed during year	(c) Ordinary is	ncome (loss) fro	
	-3,291.	/6\ \A	Vithdrawals and distributions	/al Cariari	-16,30	
	(d) Income not included in column c, plus nontaxable income plus unallowable deductions	\17 ¥	atendismis suo aterribationie	tg/ capital i	-19,60	
			4.1	(c) 10	40 filers enter	
	(a) Distributive share item		(b) Amount		t in column (l	
	1 Ordinary income (loss)		-16,303	Sch. E, P	art II, col. (d)	or (e)
	2 Guaranteed payments			Sch. E, P.	art II, column	(e)
	3 Interest from All Savers Certificates		1	Sch. B, P	art I, line 4	
(\$\$	4 Dividends qualifying for exclusion			Sch. B, P	art II, line 9	
ncome (loss)	5 Net short-term capital gain (loss)			_ Sch. D, li	ine 4, col. f. o	ır g.
	6 Net long-term capital gain (loss)			Sch. D, li	ine 12, col. f.	or g.
	7 Net gain (loss) from involuntary conversions due to casualty or theft			7	ched instruction	יצחנ
-	8 Other net gain (loss) under Section 1231	• •		Form 479	37, line 1	
	9 Other			/ Enter o	on applicable if your return	1
		• •		\ lines o	f your return	,
	10 Charitable contributions:			1	·····	
	50% 30% 20%			See Form	n 1040 instruc	ctions
Deductions	11 Expense deduction for recovery property (section 179)		<u> </u>	Sch. E, P	art II, line 28	
ī	12 a Payments for partner to an IRA			See Form	n 1040 instruc	tions
edt	b Payment's for Partner's Keogh Plan (TYPE ▶)		Form 104	40, line 26	
	c Payments for partner to Simplified Employee Pension (SEP)			Form 104	40, line 26	
	13 Other			(Enter o	on applicable f your return)
	14 Jobs credit			Form 588		/
۲۸	15 Credit for alcohol used as fuel			Form 647		
Sredits	16 Credit for income tax withheld on interest and dividend income			7	n 1040 instruc	tions
ည်	17 Other					
				lines o	on applicable f your return)
	48.00	• • • • • • • • • • • • • • • • • • • •		 		
_	18 a Gross farming or fishing income			7	hed instruction	ns
Other	c Other	• •		Sch. SE, I	rart I	
0		•		Enter c	n applicable f your return)
				- \ IIIIes U	i your return	,
	19 a Accelerated depreciation on nonrecovery real property or 15 year real proper	•		Form 625	i1, line 4c	
nce	b Accelerated depreciation on leased personal property or leased recovery pro					
Preference Items	other than 15-year real property			Form 625	1, line 4d	
Prefer Items	c Depletion (other than oil and gas)			Form 625	1, line 4i	
	d (1) Excess intengible drilling costs from oil, gas, or geothermal wells			See Form	6251 instruc	tions
Tax	(2) Net income from oil, gas, or geothermal wells			_		
	e Net investment income (loss)			7	1, line 2e(2) hed instruction	
		<u> </u>	L	_ SEE dilaci	INCU INSTRUCTION	112

<u>-11</u>	8789	93		00009
		(a) Distributive share item	(b) Amount	(c) 1040 filers enter the amount in column (b) on:
st	20a	Investment interest expense:		
investment Interest		(1) Indebtedness incurred before 12/17/69		Form 4952, line 1
Ť		(2) Indebtedness incurred before 9/11/75, but after 12/16/69		Form 4952, line 15
ŧ		(3) Indebtedness incurred after 9/10/75		Form 4952, line 5
Ē	b	Net investment income (loss)		See attached instructions
est	C	Excess expenses from "net lease property"		Form 4952, lines 11 and 19
2	d	Excess of net long-term capital gain over net short-term capital loss .		
		from investment property		Form 4952, line 20
	21a	Type of income		Form 1116, checkboxes
Taxes	ь	Name of foreign country or U.S. possession		Form 1116, Part I
ä	C	Total gross income from sources outside the U.S. (attach schedule) .		Form 1116, Part I
튭	ď	Total applicable deductions and losses (attach schedule)	[Form 1116, Part I
Foreign	е	Total foreign taxes (check one): Paid Accrued		Form 1116, Part II
Ę.	f	Reduction in taxes available for credit (attach schedule)		Form 1116, Part III
	g	Other (attach schedule)		Form 1116, instructions
<u>ئ</u> خ	22	Unadjusted basis of a 3-Year		See attached instructions
ed.		new recovery property b Other		See attached instructions
تَوْق		Unadjusted basis of e 3-Year		See attached instructions
Property Eligible for Investment Credit		used recovery property d Other	• •	See attached instructions
ΣĔ		(e) Nonrecovery property (see page 15 of Instructions) (attach schedule		Form 3468 instr., line 2
est		(f) New commuter highway vehicle		Form 3468, line 3
<u>5</u> ₹		(g) Used commuter highway vehicle		Form 3468, line 4
		(h) Qualified rehabilitation expenditures		Form 3468, line 6a, b, or c
늗	23	Properties: A B	С	
rec	а	Description of property (state whether recovery or		
10		nonrecovery property)		Form 4255, top
it t	b	Date placed in service		Form 4255, line 2
jec	C	Cost or other basis .		Form 4255, line 3
Subject to Recap- investment Credit	d	Class of recovery prop-		
>= >		erty or original est-		
ert of		imated useful life		Form 4255, line 4
Property ture of I	е	Date item ceased to be in-		
₹.		vestment credit property		Form 4255, line 8

USED OTHER PROPERTY. . .

Schedule K - 1 (Form 1065) Department of the Treasury

Partner's Share of Income, Credits, Deductions, etc. for calendar year 1983 or fiscal year

OMB No. 1545-0099

inte	nal Revenue Service beginnin	ig	endi	ng		1303
Partn	er's identifying number	097-38-2790	Δle	partner a general partner?		YES X NO
Partne	er's name, address, and ZIP code P	PARTNER NO 3		rtner's share of liabilities (se	10 a	
WILLIAM C.GAETAND				• •	, •	117 614
	. BOX 205			onrecourse		38,253.
		F03		her		TAINTIVE
		502	_c w	hat type of entity is this part	ner? 🕨	INDIVIDUAL
Partn	ership's identifying number	16-1187893	_ D En	iter partner's percentage of:		
Partne	rship's name, address, and ZIP code			(i) Before decrease or termination	!	(ii) End of year
			Pr	ofit sharing	%%	16.660000%
THE	GAETANO COMPANY OF C	GDENSBURG	ł	ss sharing	0/.	16.660000%
311	TURNER STREET		Öy	vnership	0/	16.660000%
UTI			1		•••••	
	YORK 13501		1	S Center where partnership f		MA
		(a) Capital account at beginning of year				income (loss) from line 1
F Re	conciliation of partner's capital account:	l I	(D) Ca	pital contributed during year	ter orumary	
		-3,287.				-16,283.
	(d) Income not included in column c, plus nontexable income	(e) Losses not included in column c, plus unallowable deductions	(1) W	ithdrawals and distributions	(g) Capital	account at end of year
		8.				-19,578.
•	(a) Distributive	share item		(b) Amount		40 filers enter the
	(4, 4, 5, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,					it in column (b) on:
	1 Ordinary income (loss)			-16,283	Sch. E, F	ert II, col. (d) or (e)
	2 Guaranteed payments				Sch. E. F	art II, column (e)
	3 Interest from All Savers Certificates				1	Part I, line 4
(S	4 Dividends qualifying for exclusion .				-	Part II, line 9
SO	· · ·				-	•
=	5 Net short-term capital gain (loss)				7	ine 4, col. f. or g.
Ĕ	6 Net long-term capital gain (loss).				7	ine 12, col. f. or g.
ncome (loss)	7 Net gain (loss) from involuntary conve	rsions due to casualty or theft			_ See atta	ched instructions
=	8 Other net gain (loss) under Section 12	31			Form 47	97, line 1
	9 Other			1		
					(lines d	on applicable) of your return)
						•
	10 Charitable contributions:					
	50% 30%	20%	·		See Forr	n 1040 instructions
Deductions	11 Expense deduction for recovery prope				Sch. E. F	art II, line 28
itic	12 a Payments for partner to an IRA				7	n 1040 instructions
duc	b Payments for Partner's Keogh Plan (TYPE ▶				7	40, line 26
Det						
_	c Payments for partner to Simplified En				- Form 10	40, line 26
	13 Other				/ Enter	on applicable)
	14 Jobs credit				Form 58	-
ts	15 Credit for alcohol used as fuel	*			Form 64	· -
Credits	16 Credit for income tax withheld on into	* * * *			_ See Form	n 1040 instructions
ఫ	17 Other				/ Enter	an santiachta à
	· · · · · · · · · · · · · · · · · · ·				lines	on applicable)
		Angle of the state				
	18 a Gross farming or fishing income				See atta	ched instructions
ē	b Net earnings (loss) from self-employs	ment . , <u>.</u>			Sch. SE,	Part I
Other	c Other					
					(Enter	on applicable)
	19 a Accelerated depreciation on nonrecove	ery real property or 15 year real prop	ertv		Form 62	51, line 4c
9	b Accelerated depreciation on leased pe					
Preference Items	other than 15-year real property				Form 67	51, line 4d
ng S	· · · · · · · · · · · · · · · · · · ·				7	
Prefer Items	c Depletion (other than oil and gas).				7	51, line 4i
	d (1) Excess intangible drilling costs fro				See Forn	n 6251 instructions
Tax	(2) Net income from oil, gas, or geoth			_16 202		
•	e Net investment income (loss)			-16,283.	4 · • · · · · • • ·	51, line 2e(2)
	f Other	 			See attac	hed instructions

				· · · · · · · · · · · · · · · · · · ·		700 <u>7</u> 0
		(a) E	Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
	20a	Investment interest expe	ense:	······································		
interest			1			Form 4952, line 1
ute u		,		ter 12/16/69	·	Form 4952, line 15
=		(3) Indebtedness incurre	ed after 9/10/75			Form 4952, line 5
(3) Indebtedness incurred after 9/10/75					See attached instructions	
st	c				1	Form 4952, lines 11 and 19
Ž	d			t-term capital loss	_B000000000000000000000000000000000000	
						Form 4952, tine 20
	21a				_BD3000000000000000000000000000000000000	Form 1116, checkboxes
GS	ь					Form 1116, Part I
Taxes	C	= :		(attach schedule)		Form 1116, Part I
	d			edule)		Form 1116, Part I
Foreign	e	Total foreign taxes (chec		Accrued	· · · · · · · · · · · · · · · · · · ·	Form 1116, Part II
Po	f	• • • • • • • • • • • • • • • • • • • •		edule)		Form 1116, Part III
	g					Form 1116, instructions
5	22	Unadjusted basis of			. , -	See attached instructions
G. F.		new recovery property	b Other			See attached instructions
يَقِي		Unadjusted basis of	c 3-Year			See attached instructions
		used recovery property	d Other			See attached instructions
Property Eligible for Investment Credit		(e) Nonrecovery propert	y (see page 15 of Instructi	ons) (attach schedule)		Form 3468 instr., line 2
est						Form 3468, line 3
5€		(g) Used commuter high	way vehicle	<u> </u>		Form 3468, line 4
		(h) Qualified rehabilitati	on expenditures	Tarana a a a a a a a a a a a a a a a a a		Form 3468, line 6a, b, or o
Recap- Credit	23	Properties:	A	В	C	
iec Pec	а	Description of property (state whether recovery or				
ο -		nonrecovery property)		h 111 mm		Form 4255, top
en t	ь	Date placed in service			-	Form 4255, line 2
	c	Cost or other basis .				Form 4255, line 3
Subject to investment	d	Class of recovery prop-				
2 =		erty or original est-				
ert		imated useful life				Form 4255, line 4
Property ture of	е	Date item ceased to be in-			·	
<u>~</u>		vestment credit property				Form 4255, line 8

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4) UNADJUSTED BASIS OF RECOVERY PROPERTY NEW 3-YEAR PROPERTY. . NEW OTHER PROPERTY . .

USED 3-YEAR PROPERTY . USED OTHER PROPERTY. .

1,166.

Schedule K - 1 (Form 1065) Department of the Treasury

Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

Inte	rnal Revenue Service beginning		endi	ng	1303
Partn	er's identifying number > 116-	16-7869	A Is	partner a general partner?	YES X NO
Partn	er's name, address, and ZIP code PARTNE	R NO 4		artner's share of liabilities (s	
COR	NELIA GAETANO		1	onrecourse	447 /49
192	8 REDFIELD STREET		1	ther	20 257
UTI	CA. NEW YORK 13501		1		TAITSTATAL
		187893		hat type of entity is this part	diei :
	ership's name, address, and ZIP code		ן שו	nter partner's percentage of: (i) Before decreas or termination	e (ii) End of
	Samp a traine, address, and zir code				46 660000
THE	GAETANO COMPANY OF OGDENS	אוופר	Pr	ofit sharing	14 //0000
	TURNER STREET	DUKU		ss sharing vnership	% 16.660000 _%
UTI			of	capital	% 16.660000%
				S Center where partnership	
	YORK 13501		ــــــــــــــــــــــــــــــــــــــ		DOVER, MA
FR	econciliation of partner's capital account: (a) Capital	account at beginning of year	(b) Ca	pital contributed during year	(c) Ordinary income (loss) from line 1
		-3,287.			-16,283.
	(d) income not included in column c, (e) Losses plus nontaxable income plus	not included in column c, unallowable deductions	(f) W	ithdrawals and distributions	(g) Capital account at end of year
		8.			-19,578.
	(a) Distributive share item			(b) Amount	(c) 1040 filers enter the
					amount in column (b) on:
	1 Ordinary income (loss)			-16,283	Sch. E, Part II, col. (d) or (e)
	2 Guaranteed payments				Sch. E, Part II, column (e)
	3 Interest from All Savers Certificates				Sch. B. Part I. line 4
S	4 Dividends qualifying for exclusion				Sch. B. Part II, line 9
(loss)	5 Net short-term capital gain (loss)				Sch. D, line 4, col. f. or g.
9	6 Net long-term capital gain (loss)				Sch. D, line 12, col. f. or g.
Income	7 Net gain (loss) from involuntary conversions due				See attached instructions
line	8 Other net gain (loss) under Section 1231				
	a a.				Form 4797, line 1
					(Enter on applicable lines of your return
į			• •		\ lines of your return /
	10 Charitable contributions:		 -		
		20%			See Feeler 1010 innervations
SL	***************************************				See Form 1040 instructions
ţ	11 Expense deduction for recovery property (section				Sch. E, Part II, line 28
Deductions	12 a Payments for partner to an IRA				See Form 1040 instructions
Jec	b Payments for Partner's Keogh Plan (TYPE				Form 1040, line 26
_	c Payments for partner to Simplified Employee Per				Form 1040, line 26
	13 Other		• •		(Enter on applicable lines of your return)
	14 Jobs credit				Form 5884
its	15 Credit for alcohol used as fuel				Form 6478
Credits	16 Credit for income tax withheld on interest and di			-	See Form 1040 instructions
ਹ	17 Other				/ Enter on applicable
					(Enter on applicable)
	40.0.4				
	18 a Gross farming or fishing income				See attached instructions
Other	b Net earnings (loss) from self-employment				Sch. SE, Part I
ŏ	c Other ,			l l	/ Foter on applicable
					(Enter on applicable lines of your return)
				· · · · · · · · · · · · · · · · · · ·	
	19 a Accelerated depreciation on nonrecovery real pro				Form 6251, line 4c
ဦ	b Accelerated depreciation on leased personal property				
Se	other than 15-year real property				Form 6251, line 4d
Preference Items	c Depletion (other than oil and gas)				Form 6251, line 4i
ځ≐	d (1) Excess intangible drilling costs from oil, gas,	or geothermal wells	[See Form 6251 instructions
lax	(2) Net income from oil, gas, or geothermal wells				
-	e Net investment income (loss)			-16,283.	Form 6251, line 2e(2)
	f Other				See attached instructions

-11	818	73				00011
		(a) D	istributive share Item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
Investment Interest	20a	Investment interest expe				Form 4952, line 1
T e		(2) Indebtedness incurre	d before 9/11/75, but aft	er 12/16/69		Form 4952, line 15
¥		(3) Indebtedness incurre	d after 9/10/75			Form 4952, line 5
Ē	b	Net investment income (loss)	, , .		See attached instructions
əsti	c	Excess expenses from "i	net lease property"			Form 4952, lines 11 and 19
_ <u>}</u>	đ			rterm capital loss		Form 4952, line 20
	21a	Type of income				Form 1116, checkboxes
ĕ	ь	Name of foreign country	or U.S. possession			Form 1116, Part I
Foreign Taxes	С	Total gross income from	sources outside the U.S. (attach schedule)		Form 1116, Part I
E	d	Total applicable deduction	ns and l <u>osses (attach sch</u> e	edule)		Form 1116, Part I
ē	е	Total foreign taxes (chec	k one): L Paid L A	ccrued		Form 1116, Part II
ñ	f			dule)		Form 1116, Part III
	g	Other (attach schedule) .		<u> </u>		Form 1116, instructions
5+	22	Unadjusted basis of				See attached instructions
<u> </u>		new recovery property		<u> </u>		See attached instructions
تقي		Unadjusted basis of				See attached instructions
Property Eligible for Investment Credit		used recovery property				See attached instructions
ŽĘ				ons) (attach schedule)		Form 3468 instr., line 2
per /es	ļ <u></u>			<u> </u>		Form 3468, line 3
ΣĒ				<u> </u>		Form 3468, line 4
		(h) Qualified rehabilitation		, <u>.</u>		Form 3468, line 6a, b, or o
Subject to Recap- Investment Credit	23 _a	Properties: Description of property (state whether recovery or	A	В	С	
24		nonrecovery property) .				Form 4255, top
를 다	b	Date placed in service				Form 4255, line 2
b je	C	Cost or other basis .				Form 4255, line 3
Sud	đ	Class of recovery prop-				
یّح		erty or original est-				
e o		imated useful life				Form 4255, line 4
Property ture of	е	Date item ceased to be in- vestment credit property				Form 4255, line 8

PROPERTY ELIGIBLE FOR INVESTMENT CREDIT UNDER SEC 48(Q)(4)
UNADJUSTED BASIS OF RECOVERY PROPERTY

Schedule K - 1 Partner's Share of Income, Credits, Deductions, etc. for calendar year 1983 or fiscal year OMB No. 1545-0099 (Form 1065)
Department of the Treasury
Internal Revenue Service endina beginning 117-46-5710 Partner's identifying number is partner a general partner? PARTNER NO Partner's name, address, and ZIP code B Partner's share of liabilities (see page 10 of instructions): MARY J. GAETANO 117,614. 311 TURNER STREET 38,253. UTICA. NEW YORK 13501 INDIVIDUAL C What type of entity is this partner? 16-1187893 Partnership's identifying number D Enter partner's percentage of: Partnership's name, address, and ZIP code 16.660000% Profit sharing THE GAETAND COMPANY OF OGDENSBURG 16.660000% loss sharing 311 TURNER STREET Ownership of capital 16.660000% UTICA IRS Center where partnership filed NEW YORK return ANDOVER, MA (a) Capital account at beginning of year (b) Capital contributed during year Reconciliation of partner's capital account: (c) Ordinary income (loss) from line 1 -3,286.-16,284.(e) Losses not included in column c, plus unallowable deductions (d) income not included in column c, plus nontexable income (f) Withdrawals and distributions (g) Capital account at end of year -19.578.(c) 1040 filers enter the (a) Distributive share item (b) Amount amount in column (b) on: -16,284.Sch. E, Part II, col. (d) or (e) 2 Guaranteed payments . . . Sch. E, Part II, column (e) 3 Interest from All Savers Certificates Sch. B. Part I. line 4 Dividends qualifying for exclusion . Sch. B, Part II, line 9 5 Net short-term capital gain (loss) Sch. D, line 4, col. f. or a. Net long-term capital gain (loss). . . Sch. D, line 12, col. f. or g. Net gain (loss) from involuntary conversions due to casualty or theft See attached instructions 8 Other net gain (loss) under Section 1231 . . . Form 4797, line 1 (Enter on applicable lines of your return) 10 Charitable contributions: 30% 20% See Form 1040 instructions Deductions Expense deduction for recovery property (section 179). Sch. E. Part II, line 28 See Form 1040 instructions ▶ Payments for Partner's Keogh Plan (TYPE ▶ Form 1040, line 26 c Payments for partner to Simplified Employee Pension (SEP) . . Form 1040, line 26 (Enter on applicable lines of your return) 14 Jobs credit Form 5884 15 Credit for alcohol used as fuel Form 6478 Credit for income tax withheld on interest and dividend income 16 See Form 1040 instructions 17 (Enter on applicable lines of your return) 18 a Gross farming or fishing income. See attached instructions b Net earnings (loss) from self-employment Sch. SE, Part I (Enter on applicable lines of your return) 19 a Accelerated depreciation on nonrecovery real property or 15 year real property Form 6251, line 4c Preference b Accelerated depreciation on leased personal property or leased recovery property Form 6251, line 4d c Depletion (other than oil and gas). Form 6251, line 4i d (1) Excess intangible drilling costs from oil, gas, or geothermal wells . See Form 6251 instructions (2) Net income from oil, gas, or geothermal wells

e Net investment income (loss)

f Other . .

Form 6251, line 2e(2)

See attached instructions

-16.284.

	0110	7.3				00012
		(a) E	Distributive share Item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
پ	20a	Investment interest expe	ense:			
Investment Interest			- 1, - - 1			Form 4952, line 1
ıţe				er 12/16/69		Form 4952, line 15
						Form 4952, line 5
Te.	b					See attached instructions
stu	6					Form 4952, lines 11 and 19
ĕ	d			t-term capital loss		
=	•			tom capital loss		Form 4952, line 20
	21a					Form 1116, checkboxes
e s	b					Form 1116, Part I
Taxes	c			attach schedule)	1	Form 1116, Part I
<u></u>	ď			edule) ,		Form 1116, Part I
Foreign		Total foreign taxes (chec		ccrued		Form 1116, Part II
ģ	2			dule)		Form 1116, Part III
_	٠			dule)		Form 1116, instructions
<u> </u>	22					See attached instructions
≎⊭	2.2	Unadjusted basis of new recovery property		<u> </u>	 	
9 5						See attached instructions
Property Eligible for Investment Credit		Unadjusted basis of used recovery property				See attached instructions
⊞ €				ons) (attach schedule).		See attached instructions
₹₹						Form 3468 instr., line 2
ĕ Ş				<u> </u>		Form 3468, line 3
돌		(b) Osed commuter nigr	ivvay venicie			Form 3468, line 4
			A A		c	Form 3468, line 6a, b, or c
ĕ₹	23 _a	Properties: Description of property	^	<u> </u>	l	-
ê Ç		(state whether recovery or				
44		nonrecovery property) .				Form 4255, top
동	ь	Date placed in service				Form 4255, line 2
o je	C	Cost or other basis .				Form 4255, line 3
Subject to Recap- Investment Credit	d					
<u></u>		erty or original est-				
Property ture of		imated useful life		<u></u>		Form 4255, line 4
0 1	е	Date item ceased to be in-				
<u>- 5</u>		vestment credit property				Form 4255, line 8

USED OTHER PROPERTY.

Schedule K - 1 (Form 1065) Department of the Treesury

Partner's Share of Income, Credits, Deductions, etc.

OMB No. 1545-0099

inter	nal Revenue Service beginnin	g .	endi	ng	1303
Partne	er's identifying number	069-42-1576	Δic	partner a general partner?	YES X NO
Partne	r's name, address, and ZIP code P	ARTNER NO 6	1	artner's share of liabilities (se	
	RLES N. GAETAND		1		117 614
	MITHPORT ROAD	·	1	onrecourse	20 25/
		501	1	ther	TAIDTVIDUAL
	ership's identifying number	16-1187893	7	hat type of entity is this partr	ner?
		10 1101043	D En	nter partner's percentage of:	(ii) End of
rarine	rship's name, address, and ZIP code			(i) Before decrease or termination	year 1.6.6.0000
TUE	CAETANO COMPANY DE C	CDENCBURG		ofit sharing	
	GAETANO COMPANY OF O	IGNEWSBOKG	Lo	ss sharing	% 16.660000%
	TURNER STREET		of	capital	% 16.660000%
UTI			E IR	S Center where partnership f	
NEW	YORK 13501				OVER, MA
F Re	conciliation of partner's capital account:	(a) Capital account at beginning of year	(b) Ca	pital contributed during year	(c) Ordinary income (loss) from line 1
		-3,286.			-16,283.
	(d) income not included in cotumn c, plus nontaxable income	(e) Losses not included in column c, plus unallowable deductions	(f) W	ithdrawals and distributions	(g) Capital account at end of year
		8.			-19,577.
	(a) Distributive	share Item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
				-16,283.	
	1 Ordinary income (loss)			-10,203.	1 2011 2, 1 21 11, 2011 (2, 5, (5)
	2 Guaranteed payments				Sch. E, Part II, column (e)
_	3 Interest from All Savers Certificates			,	Sch. B, Part I, line 4
SS	4 Dividends qualifying for exclusion .				Sch. B, Part II, line 9
€	5 Net short-term capital gain (loss) .				Sch. D, line 4, col. f. or g.
ae a	6 Net long-term capital gain (loss)				Sch. D, line 12, col. f. or g.
ncame (loss)	7 Net gain (loss) from involuntary conve	rsions due to casualty or theft			See attached instructions
트	8 Other net gain (loss) under Section 12	31			Form 4797, line 1
	9 Other] . .
					(Enter on applicable)
	10 Charitable contributions:				
	50% 30%	20%			See Form 1040 instructions
Deductions	11 Expense deduction for recovery prope	erty (section 179)			Sch. E, Part II, line 28
ž	12 a Payments for partner to an IRA	• •			See Form 1040 instructions
ᅙ	b Payments for Partner's Keogh Plan (TYPE				Form 1040, line 26
å	c Payments for partner to Simplified En				Form 1040, line 26
	13 Other]
					(Enter on applicable lines of your return)
	14 Jobs credit				Form 5884
- 1	15 Credit for alcohol used as fuel				Form 6478
#	16 Credit for income tax withheld on inte				See Form 1040 instructions
•	17 Other				Jest Form 1040 mandenons
·					(Enter on applicable)
		<u> </u>			Cities of April Legall A
	18 a Gross farming or fishing income		• •		See attached instructions
	b Net earnings (loss) from self-employr				Sch. SE, Part I
Other	c Other				j Sch. St, Fert i
0		*			(Enter on applicable lines of your return)
			• •		(lines of your return)
	19 a Accelerated depreciation on nonrecove	ery real property or 15 year real area	ortv		Form 6251, line 4c
	b Accelerated depreciation on leased pe				. J. (11 949) (1116 75
Preference Items	other than 15-year real property				Form 6251, line 4d
a F	c Depletion (other than oil and gas).				1
Prefer					Form 6251, line 4i
	d (1) Excess intangible drilling costs fro				See Form 6251 instructions
Tax	(2) Net income from oil, gas, or geoth				F. 00F4 !: 0 :0:
	e Net investment income (loss) f Other			10,200.	Form 6251, line 2e(2)
	f Other	 	A :=1.		See attached instructions

<u> </u>	8789	93				00013 '
		(a) D	Distributive share item		(b) Amount	(c) 1040 filers enter the amount in column (b) on:
+	20a	Investment interest expe	ense:			
ě		(1) Indebtedness incurre	ed before 12/17/69	·		Form 4952, line 1
ıţe		(2) Indebtedness incurre	ed before 9/11/75, but aft	ter 12/16/69		Form 4952, line 15
· =		(3) Indebtedness incurre	ed after 9/10/75			Form 4952, line 5
Investment Interest	ь	Net investment income (See attached instructions		
st	c	Excess expenses from "	net lease property"			Form 4952, lines 11 and 19
Ž	d	Excess of net long-term	capital gain over net short	t-term capital loss		
		from investment propert	<u>y</u>			Form 4952, line 20
	21a					Form 1116, checkboxes
es	b					Form 1116, Part I
Taxes	c			(attach schedule)	1	Form 1116, Part I
5	d	_		edule)		Form 1116, Part I
Foreign	е	Total foreign taxes (chec		Form 1116, Part II		
Ъ	f	Reduction in taxes availa	able for credit (attach sche	dule)		Form 1116, Part III
	g	Other (attach schedule)		<u> </u>		Form 1116, instructions
<u>.</u>	22	Unadjusted basis of	a 3-Year			See attached instructions
e di		new recovery property		<u> </u>		See attached instructions
Property Eligible for Investment Credit		Unadjusted basis of				See attached instructions
		used recovery property	d Other			See attached instructions
ŽĚ				ons) (attach schedule)		Form 3468 instr., line 2
est				<u> </u>		Form 3468, line 3
0 €				<u> </u>		Form 3468, line 4
<u>-</u>		(h) Qualified rehabilitation	on expenditures	<u>, ,, , ,, , , , , , , , , , , , , , , </u>		Form 3468, line 6a, b, or c
₽≅	23 _a	Properties:	Α	В	С	
rec.	a	Description of property (state whether recovery or				
67		nonrecovery property)				Form 4255, top
ig it	b	Date placed in service				Form 4255, line 2
str	С	Cost or other basis .				Form 4255, line 3
Subject to Recap- Investment Credit	d	Class of recovery prop-				
>- -		erty or original est-				
ert		imated useful life				Form 4255, line 4
Property ture of	e	Date item ceased to be in-				
<u>•</u>		vestment credit property				Form 4255, line 8

3468

Internal Revenue Service (D)

Computation of Investment Credit

► Attach to your tax return.

► Schedule B (Business Energy Investment Credit) on page 2.

1983

Name(s) as shown on return

THE GAETANO COMPANY OF OGDENSBURG

Identifying number

	ITIE GAE	TANG CO	TANT	01 001	CHODOKO		10-7101033
PA	RT L - Elections (Check the box	(es) below	that a	pply to you	u (See Instruction D).)	
	l elect to increase my qualified investme				****		6)
	I elect to increase my qualified investme				= : :		1 1
	Enter total qualified progress expenditure			-			
	I claim full credit on certain ships under						
PA	RT II Qualified Investment						
				(1)	(2)	(3)	(4)
1	Recovery Property		Line	Class of Property	Unadjusted Basis	Applicable Percentage	Qualified Investment (Column 2 x column 3)
				1.000.17		Crocinago	(Soldini 2 x Soldini 6)
		New	(a)	3-year		60	
	Regular	Property	(b)	Other		100	
	Percentage	Used	(c)	3-year		60	
		Property	(d)	Other		100	
	Santian AS/a) Flantian to	New	(e)	3-year		40	
	Section 48(q) Election to Reduce Credit (instead	Property	(f)	Other	7,000.		5,600,
	of adjusting basis)	Used	(g)	3-year	·	40	
		Property	(h)	Other	·	80	
2	Nonrecovery property - Enter total qua	alified investm	ent (See	instructions	for line 2)		
3	New commuter highway vehicle - Ent	er total qualifi	ed inves	tment (See Ir	nstruction D(1))		
4	Used commuter highway vehicle - Ent	ter total qualifi	ied inves	tment (See i	nstruction D(1)	4	
5	Total qualified investment in 10% p			_		_	5 (00
	(See instructions for special limits).					5	5,600.
6					•	6a	
	a 30-year-old buildings					· · 	
	b 40-year-old buildings			,		6b	
D A	c Certified historic structures (See instru			· · · · ·	<u> </u>	6c	
	RT III Tentative Regular Inves					7	560.
7	10% of line 5					8	760.
8	15% of line 6a					· ·	
9	20% of line 6b					• • •	
10	25% of line 6c					· •	
11 12	Current was regular investment and					13	560.
13	, , , , , , , , , , , , , , , , , , , ,		_			• • •	700.
14					• • • • • • • •	14	
15		Add lines 12. 1	 I3. and '	14		15	560.
PA	RT IV Tax Liability Limitations	S				<u> </u>	
16			page 2. p	lus anv addition	nal taxes from Form 4970		<u> </u>
	b Estates and Trusts - From Form 1041, (enter tax from l	ine 26a. ı	olus anv sectio	n 644 tax on trusts) 16	0.
	 c Corporations (1120 filers) - From Form d. Other organizations - Enter tax before 	1120, Schedule credits from ret	. J, enter turn	tax from line	3		
17	a Individuals - From Form 1040, enter cr	edits from lines	41 and 4	2 of page 2.			
	b Estates and trusts - From Form 1041, e	enter any foreign	n tax cred	lit from line 2°	7a		
	c Corporations (1120 filers) - From Form plus any possessions tax credit from	1120, Schedule	J, enter	any foreign ta	x credit from line 4(a),	17	
	d Other organizations - Enter any foreign	or possessions	tax credi				
18	Income tax liability as adjusted (subtra	act line 17 from	n line 16	5)		18	0.
19	a Enter smaller of line 18 or \$25,000	. See instructi	ons for I	ine 19			0.
	b If line 18 is more than \$25,000 - E						
20	Regular investment credit limitation -					1 1	0.
21	Allowed regular investment credit - Er						0.
22	Business energy investment credit lim				18		0.
23	Business energy investment credit - F						0.
24	Allowed business energy investment of						0.
25	Total allowed regular and business en	ergy investme	nt credit	- Add lines	21 and 24. Enter here an	d on	_
	Form 1040, line 43; Schedule J (Form	1 (2U), line 4(oi, page	5; or the pro	per line on other returns	25	0.

4562 ···

Department of the Treasury Internal Revenue Service **Depreciation and Amortization**

See separate instructions.Attach this form to your return.

1983

67

Name(s) as shown on return

Identifying number

OMB No. 1545-0172

THE	GAETANO	COMPANY	OF	OGDE	NSBURG

16-1187893

Business or activity to which this form relates

perty	1		B. Cos		C. Expense deduction
			•		
					
l on page 2, line 8 Form 1065 or 11	(Partnerships or S corpo 20S)	oration	15 - See	the	
n B Deprec				-	
B. Date placed in service	C. Cost or other basis	D, Re- covery period	E.Method of fig- uring dep- reciation	F. Per- centage	G. Deduction for this year
e instructions):					
		-			
	42,000				8,750
			7		
RTY					
	7/.1 2/.4				
	171,240				40,507
See instructions):					
	Form 1065 or 112 on B Deprec B. Date placed in	Form 1065 or 1120s) Depreciation of recovery process or placed in service B. Date placed in other basis B. TY T41,246	Form 1065 or 1120s) On B Depreciation of recovery properate placed in service B. Date placed in service On B C. Cest or other basis On B Depreciation of recovery properate placed in service On B. Date placed in other basis On B Depreciation of recovery properate placed in service D. Recovery period 42,000	Form 1065 or 1120S) On B Depreciation of recovery property B. Date placed in service C. Cost or other basis D. Re covery period of figuring depreciation 42,000 42,000 RTY	B. Date placed in service C. Cost or other basis D. Re-covery prefind of light rectation service Page instructions): 42,000 RTY

Form 4562 (1983)	Ser	ction C - Deprecia	ition of nonrecovery	property		Page 2
A. Description of property	B. Date acquired	C. Cost or other basis	D. Depreciation allowed or allowable in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Deduction for this year
5 Class Life Asset Deprec		LADR) System Deprecia	tion		•	
6 Other depreciation (See	instrucțions):					
BUILDINGS			**************************************			
,						
					·	
•						
FURNITURE &	<u> </u>					
FIXTURES				-		· · · · · · · · · · · · · · · · · · ·
	:					= <u></u>
TRANSPORTATION		<u></u>				
EQUIPMENT						
				- 		
MACHINERY &						
OTHER EQUIPMEN	(T					
 	 -					
OTHER	ļ					
UINEK			*			
	<u> </u>					
7 Total column G, Section	ón C	,				
7 7001 00011111 0, 00000	<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u> </u>	• • • •	<u> </u>
8 Enter amount from Se	ction A, line 1 (Partnerships and S corp	orations enter zero)			
9 Enter amount from Co	eties D lies A					40 257
9 Enter amount from Se	cuon B, line 4.		· · · · · · · · · · · · · · · · · · ·	· · ·		49,257.
10 Total - Add lines 7, 8,	and 9. Enter hi	ere and on the Deprecia	ition line of your return			49,257.
PART II Amortizat	ion of prope	rty				
A. Description of property	B. Date acquired	C. Cost or other basis	D. Amortization allowed or allowable in earlier years	E. Code section	F. Amorti- zation pe- riod or percentage	G. Amortization for this year
			4.			
				 		
				+	++	
1 Total column G. Enter	here and on O	ther Deductions or Othe	er Expenses line of your reti	urn		

16 1 87893 PHE GAETAND COMPANY OF OGDENSBURG	129	7853-52
FEDERAL PARTNERSHIP STATEMENTS - Y	EAR ENDING 12/31/83	PAGE 1
STATEMENT 1 - INCOME FROM RENTS		
PROPERTY 000		
SHOPPING CENTER OGDENSBURG, NEW YORK		
INCOME GROSS RENTS RESOLD SERVICES RENT OVERRIDES SUNDRY INCOME	167,028 22,486 8,205 1,155	
TOTAL INCOMÉ		198,874
DEPRECIATION (SEE STMT BELOW)		49,257
OTHER EXPENSES ADVERTISING CLEANING AND HAULING INSURANCE INTEREST LEGAL AND ACCOUNTING MAINTENANCE MISCELLANEOUS EXPENSE OFFICE EXPENSE SALARIES SUPPLIES TAXES-PROPERTY TAXES-PAYROLL TELEPHONE UTILITIES RENTAL EXPENSE POSTAGE TRAVEL & ENTERTAINMENT DUES & SUBSCRIPTIONS	9,256 3,777 11,413 51,090 715 8,360 417 1,362 49,914 2,272 20,343 2,559 2,121 66,182 6,667 337 10,342 229	
TOTAL OTHER EXPENSES		247,356

NET INCOME OR (LOSS)

-97,739



16-1187893 THE GAETANO COMPANY OF OGDENSBURG 129

7853-52

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 2

STATEMENT 1 - INCOME FROM RENTS (CONTINUED)

ACCELERATED COST RECOVERY PROPERTY

DATE PLACED	COST OR	COST REC- RE		DED_	DEDUCTION
IN SERVICE	BASIS	PRIOR YRS PER			DEDOCTION
5YR PROPERTY EQUIPMENT					
11/22/82 EQUIPMENT	35,000	5,250	5		7,700
12/15/83	7,000		5		1,050
TOT 5YR PROP	42,000	5,250			8,750
15 YR PROPERTY BUILDINGS					
11/22/82 IMPROVEMENTS	488,155	2,712	15 SL		32,544
12/15/82 IMPROVEMENTS	3,422	19	15 SL		228
01/01/83	249,669		15 SL		7,735
TOT 15YR REAL PROP	741,246	2,731			40,507
TOTAL ACRS DEDUC	TION				49,257
TOTAL DEPRECIATION	ON				49,257

4	
~	

ACCRUED EXPENSES DEFERRED RENTS

TOTAL OTHER CURRENT LIABILITIES

16-1187893 THE GAETANO COMPANY OF OGDENSBURG	129	7853-52
FEDERAL PARTNERSHIP STATEMENTS - YEAR END	ING 12/31/83	PAGE 3
STATEMENT 2 - OTHER CURRENT ASSETS		
	BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
PREPAID EXPENSES	8,759	5,943
TOTAL DTHER CURRENT ASSETS		5,943
ا کیا کہ جب کے سینے سے خوج کے بیان کے سی بھر جب کے کہ کے بھر کے گیا کہ سی سے سی کے سی کے بھر کیا ہے کہ کہ کا ک : :		
STATEMENT 3 - OTHER ASSETS		
	BEGINNING OF TAXABLE YEAR	END OF TAXABLE YEAR
DUE FROM AFFILIATES SECURITY DEPOSITS DEFERRED MTG COSTS	18,000 5,600 4,410	
TOTAL OTHER ASSETS	28,010	5,600
	AND 14th 14th 14th 14th 14th 14th 14th 14th	
STATEMENT 4 - OTHER CURRENT LIABILITIES		
	BEGINNING OF TAXABLE YEAR	END OF Taxable year

44,699 30,498

22,178

22,178 75,197



16-1187893 THE GAETANO COMPANY OF OGDENSBURG 129

7853-52

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83

PAGE 4

STATEMENT 5 - OTHER LIABILITIES

BEGINNING OF TAXABLE YEAR TAXABLE YEAR

END OF

DUE TO AFFILIATES

4,084

136,039

TOTAL OTHER LIABILITIES

4,084 136,039



*16-1187893 129 THE GAETANO COMPANY OF OGDENSBURG

FEDERAL PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83 PAGE 5 STATEMENT 6 - NET EARNINGS FROM SELF-EMPLOYMENT ORDINARY INCOME FROM PAGE 1, FORM 1065 ALLOCATED TO LTD, FID, OR CORP -65,1331C ORD INC AFTER LTD.FID.CORP -32,606OTHER ADDITIONS 2 GUARANTEED PAYMENTS TO PARTNERS NET LOSS FROM RENTAL OF REAL ESTATE . 3 97.739 ORDINARY LOSS FROM FORM 4797 5A TOTAL OTHER ADDITIONS 97,739 5B ALLOCATED TO LTD.FID.CORP 65,133 5C ADDITIONS AFTER LTD.FID.CORP 32,606 6 NET ORDINARY INCOME AFTER ADDITIONS 0 OTHER SUBTRACTIONS 7 NONQUALIFYING DIVIDENDS 8 INTEREST NET INCOME FROM RENTAL 9 ORDINARY GAIN FROM FORM 4797 11A TOTAL OTHER SUBTRACTIONS 11B ALLOCATED TO LTD.FID.CORP 11C SUBTRACTIONS AFTER LTD.FID.CORP 12A NET ORDINARY INCOME AFTER SUBTRACTIONS 0 12B GENERAL PTNR GUAR PAYMENTS 12C SUBTRACT 12B FROM 12A 13 LIMITED PTNR GUAR PAYMENTS NET EARNINGS FROM SELF-EMPLOYMENT, ADD 12B, 12C AND 13 14

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IT-204

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OTAXPAYERS COPY

New York State

1983

Page 1

Partnership Return

		For calendar year 1983, or fiscal year beginning		, 19
NY SI		tment		
Nam		inen	Carala	
Nati	E	THE GAETAND COMPANY OF DGDENSBURG		yer identification number 6≒1187893
Adde	220	number and street or rural route)		
7001	C33 (311 TURNER STREET		pal business activity AL ESTATE
		SIT TORNER STREET		OPPING CENTER
City	ville	ge or post office State ZIP code		
Gity,	VIIIG	UTICA NEW YORK 13501		ousiness started
		OTICA NEW TORK 13301	- 14	DV. 12, 1982
B Chic C Did D Did E Dor F Has If it	eck a l you l part es the thei ems e the	method of accounting: (1) Cash (2) X Accrual (3) Other applicable boxes: (1) Final return (attach explanation) (2) Change in address (3) Amended return file a New York State partnership return for 1981?NO 1982? YES If not, state reason: The partnership's liabilities include nonrecourse loans? X Yes (attach schedule) No explanation of a controlling interest in New York State? The partnership have an interest in real property located in New York State? The partnership have an acquisition of a controlling interest in the partnership during the tax year? The partnership is not required to complete federal Schedules L and M of Form 1065 No.		82
	_	Gross receipts or sales \$Minus returns and allowances \$Balance		
	2	Cost of goods sold and/or operations (Schedule A, line 7)	2	
	3	Gross profit (subtract line 2 from line 1)	_ 3	
Form 1065 Income	4	Ordinary income (loss) from other partnerships and fiduciaries	4	
<u>ء</u> ۾		Nonqualifying interest and nonqualifying dividends	5	07 720
orm Incon	6		6	-97,739.
윤드	7	Net income (loss) from royalties (attach schedule)	7	
ē	8	Net farm profit (loss) (attach copy of federal Schedule F, Form 1040)	8	
federal	9	Net gain (loss) (from federal Form 4797, line 14; attach copy)	9	
,	10	Other income (loss) not separately reportable on Schedule K (attach schedule)		
fom –	11	Total income (loss) (combine lines 3 through 10)	11	-97,739.
Ŧ	12		T	
E S	13	Guaranteed payments to partners	13	
\$	14		14	
eductions	15a	Total deductible interest expense not claimed elsewhere on return		
ğ		Interest expense required to be passed through to partners		
ğ		Subtract line 15b from line 15a	15c	
Income and ductions		Taxes (attach schedule)	16	
Ĕ Ş	16 17	Bad Bahan / and the same and all	17	
ne ne	18	Repairs Depreciation (from federal Form 4562; attach copy) \$ 49,257 Minus depreciation claimed on	18	
_ 0	19	Depreciation (from federal Form 4562; attach copy) \$ 49,257 Minus depreciation claimed on		
		Schedule A and elsewhere on return \$ 49,257	19	0.
	20	Depletion (Do not deduct oil and gas depletion)	20	
			21a	
		Retirement plans, etc. (see instructions)		
		Employee benefit programs	21b	
	22 23	Other deductions (attach schedule)	22	
_	24		23	
9		ture of general partner Date	24	-97,739.
HE,		3/30/84		,
里 ;	Paid r		1	
SIGN HERE	1			
ਲ	~	FIRLEY, MORAN, FREER AND EASSA P.C. 3-23-84		

SUITE 704, 499 S. WARREN ST. SYRACUSE, NEW YORK 13202

(a) Capital account at beginning of year -19,728.	(b) Capital contributed during bear	(c) Ordinary income (loss) from page 1, line 24 -97,739.	(d) income not included in column (c), plus non-taxable income
(e) Losses not included in column (c) plus unallowable deductions 50 •), (f) Withdr distrib	iwals and utions	(g) Capital account at end of year -117,517.

b Net investment income (loss)

21 Total foreign taxes paid . . .

c Excess expenses from "net lease property".....
 d Excess of net long-term capital gain over net short-term

7853-52

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	.6-1187893			
	204 (1983)			Page 3
Sch	edule K - PARTNERS' SHARES OF INCOME, DEDUCTIONS, ETC.	-		
Enter	name, address, social security number and percentage for each partner.		Partner's	percentage of:
Nam	e and address should be as shown on individual income tax return of the member partner.)		Profit	Time devoted
Na	me and address	Social security number	sharing	to business
a			ļ	
b	SEE PARTNERS K-1 EQUIVALENT		<u> </u>	<u> </u>
mu Sta	tead of entering each partner's distributive share below you may attach a copy of federal Schedule K-1 for a st be completed for each applicable Item listed below. If the partnership has a nonresident member and carrier, also prepare Form IT-204-A, Nonresident Partner Allocation, and attach it to this return. See instructions for	ies on business both in a Schedule P, line 9.	nd out of	New York
Part	ners' distributive shares of: Partn	era Partnerb	To	otal
1	Ordinary income (loss) (page 1, line 24)			-97,739
2	Guaranteed payments			
3	Interest from All-Savers Certificates			
4	Dividends qualifying for exclusion under I.R.C. Section 116			
5	Net short-term capital gain (loss) (from federal Form 1065,			
	Schedule D, line 4, attach copy)			
6	Net long-term capital gain (loss) (from federal Form 1065,			
	Schedule D, line 9; attach copy)			
7	Net gain (loss) from involuntary conversions due to casualty			
	or theft (attach copy of federal Form 4684)			
8	Other net gain (loss) under I.R.C. Section 1231 (attach copy of			
	federal Form 4797)			
9	Other income			
10	Charitable contributions			
11	Expense deduction for recovery property (I.R.C. Section 179)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	from federal Form 4562. Part I, Section A (must not be			
	more than \$5,000)			
12a	Payments for partners to an IRA			
	Payments for partners to a Keogh Plan (Type of plan ▶			
	Payments for partners to Simplified Employee Pension (SEP)			
13	Other deductions			
19	Tax preference items for minimum tax:			
а	Accelerated depreciation on real property			
	or 15-year real property			
b	Accelerated depreciation on leased personal property or			
	leased recovery property other than 15-year real property			
c	Depletion (other than oil and gas)			
	Intangible drilling costs			
	Net investment income (loss)			
	Other (attach schedule)			
20 a				
	(1) Indebtedness incurred before 12/17/69			
	(2) Indebtedness incurred before 9/11/75, but after 12/16/69		1	
	(3) Indebtedness incurred after 9/10/75			· · · · · · · · · · · · · · · · · · ·

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Page 4

SCHEDULE P -	Partners'	Shares of	New York	Changes	in Federal Iten	1
--------------	-----------	-----------	----------	---------	-----------------	---

If your partnership has a nonresident member and carries on business both in and out of New York State, also prepare Form IT-204-A.

Nonresident Partner Allocation, and attach it to this return.	Partner a	Partner b	Partner c	Partner d	Total
New York changes in total federal income of partners Additions					
1 Income and unincorporated business taxes	SEE PAR	TNERS K	-1 EQUI	VALENT	49,257
3 Other additions (see instructions, attach schedule)	•		-	-	
Subtractions 4 New York depreciation (from Form IT-399, line 1, column F) 5 Other subtractions (see instructions, attach schedule)		TNERS K	-1 EQUI	IVALENT	50,482
New York changes in federal itemized deductions of partners (exclude amounts properly reported on lines 1 through 5; see instructions).					
Additions 6 See list on page 4 of instructions (attach schedule)					
7 See list on page 4 of instructions (attach schedule)	•			-	
8 New York adjustments to federal tax preference items (see instructions, attach schedule)					
9 Federal amount of tax preference items from NY sources and applicable NY adjustments (see instructions, attach schedule)					
SCHEDULE R - List of all Places, Both in and Out of Ne	w York Stat	e, Where `	You Carry	on Business	
Street address	City and sta	ite		Description (see	instructions)
					

Street address	City and state	Description (see instructions)
, -		

SCHEDULE S - Formula Basis Allocation of Income, If Books Do Not Reflect Income Earned in New York

Items Used as Factors	(1) Totals — In and Out of NY State	(2) New York State Amounts	(3) Percent Column (2)
Average value of the real and tangible personal property of the business: (see instructions)			is of Column (1)
a Real property owned			
b Real property rented from others b			
c Tangible personal property owned	·		▼
Add lines a, b and c			9/
2 Wages, salaries and other personal service compensation paid during the year			9/
3 Gross sales of merchandise, or charges for services, during the year			9/
4 Total of percentages		4	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
5 Business allocation percentage (divide total percentages on line 4 by 3	or by actual number of percentage	res if less than 3)	O _Z

0,5

K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning 086-14-0985 X Partner's identifying number YES _ NO A is partner a general partner? PARTNER NO Partner's name, address, and ZIP code B Partner's share of liabilities CHARLES GAETAND 117,755. Nonrecourse 1928 REDFIELD STREET 38,299. Other UTICA, NEW YORK 13501 C Enter partner's percentage of: (i) Before decrease Partnership's identifying number ▶ 16-1187893 (ii) End of 16.680 Partnership's name, address, and ZIP code Profit sharing 16.680 Loss sharing THE GAETAND COMPANY OF OGDENSBURG 16.680 311 TURNER STREET INDIVIDUAL D What type of entity is this partner? UTICA **NEW YORK** 13501 a. Capital account at beginning of year b. Capital contributed during year c. Ordinary income (loss) from line 1 E Reconciliation of partner's capital account: -3,291-16,303e. Losses not included in column c, plus unallowable deductions d. Income not included in column c, plus nontaxable income f. Withdrawals and distributions g. Capital account at end of year 9 -19,603a. Distributive share item b. Amount -16,303Ordinary income (loss) Interest qualifying for exclusion (section 128) ncome (loss) Net long-term capital gain (loss): Net gain (loss) from involuntary conversions due to casualty or theft Deductions Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562 b Payments for partner's Keogh Plan (c Payments for partner to Simplified Employee Pension (SEP) 13 Other 19 Tax Preference Items For Minimum Tax a Accelerated depreciation on real property: (1) Low-income rental housing (167(k)) Fax Preference Items (2) Other real property (including accelerated cost recovery b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property) c Amortization: d Reserves for losses on bad debts of financial institutions . . . 9 Capital gains (loss): (1) Short-term (total of lines 5 and 19a) (2) Long-term (total of lines 6 and 19b) h Itemized deductions.

	FTAND COMPANY OF OGDENSBURG 7893				80	1					78		3-52 0008	• 0,6
20	a Investment interest expense:													
	(1) Indebtedness incurred before 12/17/69									٠.				
Interest	(2) Indebtedness incurred before 9/11/75, but after 12/16/69			٠										
916	(3) Indebtedness incurred after 9/10/75	•						•						
Ĭ	b Net investment income (loss)		٠	٠	•	•					٠			
1	c Excess expenses from "net lease property"	٠	•	•	•	•	•	•		•	,	•		
	d Excess of net long-term capital gain over short-term capital loss from investment property													
21	Foreign Tax Credit	<u>:</u>	÷	•	•	<u> </u>	•	<u>· </u>	· · ·	<u>·</u>	•	.		
	SCHEDULE P - PARTNER'S SHARE OF	CH	AN	GE	S F	RO	M F	ED	ER/	AL	ITE	MS	<u></u>	
СН	ANGES FROM TOTAL FEDERAL INCOME													
1,	Income & Unincorporated Business Taxes													•••••
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column G													8,21
3.	Other Additions													
		•			•									
_			•	•	•		٠	•						6 /.1
4.	New York Depreciation from Form IT-399, Line 1, Column F		•	•	•	•	•					•		8,42
5.	Other Subtractions													
		•	٠	•		٠	•	•	•			•		•••••••
		•	•	•	•	•	٠	•	•			•		
CHA	NGES FROM FEDERAL ITEMIZED DEDUCTIONS	•	•.	•	•	•	•	•	• •	•		•		
_														•••••
6.	Additions													
6.	Additions				•	•								·
				•	•	•								
					•			•				•		
						•								
7.	Subtractions							•		•	 			
7. CH#	Subtractions NGES FROM FEDERAL TAX PREFERENCE ITEMS		•					•	•			•		
7. CH#	Subtractions								•		· ·	•		
7. CH#	Subtractions NGES FROM FEDERAL TAX PREFERENCE ITEMS				•	•	•		•	•	 			
7. CH#	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items								•	•				
7. CH/ 8.	Subtractions NGES FROM FEDERAL TAX PREFERENCE ITEMS			stme	ents				•	•				
7. CH/ 8.	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items				·			•	•			•		
7. CH/ 8.	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items		adju	· · · · · · · · · · · · · · · · · · ·	·							•		
7. CH/ 8.	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items			•	•		N EA	ARI		DIS	PO	SIT	ION	
7. CH4 8. 9.	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items Federal amount of preference items from NY Sources & Applicable			•	•		N E/	ARI	_Y[DIS	PO	SIT	ION	
7. CH4 8. 9.	Subtractions ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items Federal amount of preference items from NY Sources & Applicable PARTNER'S SHARE OF INVESTMENT CRED			•	•	O	N E/	ARI		DIS	PO	SIT	ION	

0,7

K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning 069-42-1575 X Partner's identifying number A is partner a general partner? YES NO PARTNER NO 2 Partner's name, address, and ZIP code B Partner's share of liabilities BRIAN A. GAETAND 117,755. Nonrecourse 1501 WHITESBORD STREET 38,300. Other UTICA, NEW YORK 13502 C Enter partner's percentage of: (i) Before decrease or termination (ii) End of Partnership's identifying number ► 16-1187893 16.680 Partnership's name, address, and ZIP code Profit sharino 16.680 Loss sharing THE GAETANO COMPANY OF OGDENSBURG Ownership of capital 16.680 % % 311 TURNER STREET INDIVIDUAL D What type of entity is this partner? UTICA YORK NEW 13501 a. Capital account at beginning of year b. Capital contributed during year c. Ordinary income (loss) from line 1 E Reconciliation of partner's capital account: -3.291-16,303 d. Income not included in column c, e. Losses not included in column c, I. Withdrawals and distributions g. Capital account at end of year 9 -19,603a Distributive share Item b. Amount -16,303Interest qualifying for exclusion (section 128) ncome (loss) Net short-term capital gain (loss): Net long-term capital gain (loss): 6 7 Net gain (loss) from involuntary conversions due to casualty or theft 8 9 10 Charitable contributions: Deductions Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562 b Payments for partner's Keogh Plan (▶ _______) c Payments for partner to Simplified Employee Pension (SEP) 13 Other 19 Tax Preference Items For Minimum Tax a Accelerated depreciation on real property: Preference Items (2) Other real property (including accelerated cost recovery b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property) d Reserves for losses on bad debts of financial institutions 9 Capital gains (loss): (1) Short-term (total of lines 5 and 19a) (2) Long-term (total of lines 6 and 19b) . h Itemized deductions.

GA 118	TANO COMPANY OF OGDENSBURG 7893				30	31								-52 009	0,8
208	Investment interest expense:														
	(1) Indebtedness incurred before 12/17/69												•		
Interest	(2) Indebtedness incurred before 9/11/75, but after 12/16/69														
S	(3) Indebtedness incurred after 9/10/75														
	Net investment income (loss)														
~	Excess expenses from "net lease property"														
- 1	Excess of net long-term capital gain over short-term capital loss from investment property				,										
21		•	•	•	•			•					•		
	SCHEDULE P - PARTNER'S SHARE O	FCH	AN	GE	S F	RC	M	FE	DEI	RAI	_ 1	EN	/IS		
	ANGES FROM TOTAL FEDERAL INCOME														
1,	Income & Unincorporated Business Taxes				•	. •	•	٠	•		•	•	٠	ļ	0 9
2,	Section 168 ACRS Deduction from Form IT-399, Line 1, Column (. į	•	٠	•	•	•	•		•	¥	•	٠		8,2
3.	Other Additions														
			•				•	٠	•	•	•	•	•		
		• . •	•	٠	•	•	•	٠	٠	٠	•	٠			•••••••
			•	•	٠	•	٠	•	•	•	•	٠	•		8,4
4.	New York Depreciation from Form IT-399, Line 1, Column F		•	•	•	•	٠	٠	٠		•	•			0,4
5.	Other Subtractions														
			•	•.	•	•	•	•	•	•	•	•			
•			•	•	•	٠	•	•	•	•	•	•	•		••••••
CHA	NGES FROM FEDERAL ITEMIZED DEDUCTIONS	• •	٠	٠		•	•	÷	•	٠	•	•	•		
	Additions														
Ų.	Addition 13														*******************
			•	٠	٠	٠	٠	•	•	•	٠	•	•		
7	Subtractions	• :••	•	٠	•	•	•	•	•	•	•	•	•		
••	•														
-	······································		•	•	٠	٠	٠	•	•	•	•	•	•		
CHA	NGES FROM FEDERAL TAX PREFERENCE ITEMS	• •	٠	•	•	٠	٠	•	•	٠	٠	٠	•		
	Adjustments to federal preference items														
U .	Adjustitions to rede at preference neight														
•			•	•	•	٠	٠	•	•	•	•	•	٠		· · · · · · · · · · · · · · · · · · ·
۹.	Federal amount of preference items from NY Sources & Applicable	BÍV.	ه سانيند			•	•	•	•	•	•	٠	•		*******************
Ų.	rede at amount of preference items from NY Sources & Applicable	INY a	ajus	ume	ents	•									
•			•	٠	•	٠	•	•	•	•	•	•	-		
	<u> </u>	• •	•	•	•	•	٠	•	•	•	•	٠	٠	<u> </u>	•••••••••••••
	PARTNER'S SHARE OF INVESTMENT CRE	DIT /	ANI) T	AX	(0	N E	EAF	RLY	DI	SP	os	ITI	ON	
						,			······	<u>.</u>				<u> </u>	·
1.	Investment Tax Credit. Form IT-212, Line 1c													1	

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K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

beginning 097-38-2790 X ND YES Partner's identifying number Is partner a general partner? PARTNER NO 3 Partner's name, address, and ZIP code B Partner's share of liabilities 117,614. WILLIAM C.GAETANO Nonrecourse P.O. BOX 205 38,253. Other UTICA, NEW YORK 13502 C Enter partner's percentage of: (i) Before decrease or termination (ii) End of 16-1187893 Partnership's identifying number 16.660 Partnership's name, address, and ZIP code Profit sharing 16.660 toss sharing THE GAETANO COMPANY OF OGDENSBURG 16.660 311 TURNER STREET INDIVIDUAL D What type of entity is this partner? UTICA NEW YORK 13501 a. Capital account at beginning of year b. Capital contributed during year c. Ordinary income (loss) from line 1 E Reconciliation of partner's capital account: -3,287-16,283d. Income not included in column c, plus nontaxable income e. Losses not included in column c, plus unallowable deductions f. Withdrawals and distributions q. Capital account at end of year 8 -19.578a. Distributive share item b. Amount -16.283..... Interest qualifying for exclusion (section 128) _____ ncome (loss) . 6 Net gain (loss) from involuntary conversions due to casualty or theft Deductions Expense deduction for recovery property (I.R.C. Section 179) from federal Form 4562 b Payments for partner's Keogh Plan (c Payments for partner to Simplified Employee Pension (SEP) 19 Tax Preference Items For Minimum Tax a Accelerated depreciation on real property: Tax Preference Items (2) Other real property (including accelerated cost recovery b Accelerated depreciation on personal property subject to lease (including accelerated cost recovery property) . d Reserves for losses on bad debts of financial institutions . 9 Capital gains (loss): (1) Short-term (total of lines 5 and 19a) . (2) Long-term (total of lines 6 and 19b) . . . h Itemized deductions.

GAETANO COMPANY OF OGDENSE 187893	BUKG					90) <u>T</u>							_	-52 010	1,0
20a Investment interest expense:	· · ·															
			•								¥	¥				
(2) Indebtedness incurred before 9/11/75, but (3) Indebtedness incurred after 9/10/75. b Net investment income (loss) c Excess expenses from "net lease property".	after 12/16/69															
(3) Indebtedness incurred after 9/10/75.			٠													
b Net investment income (loss)										•		,				•••••
			•	•							•			•		
d Excess of net long-term capital gain over short from investment property					•						•	•				
21 Foreign Tax Credit			•					•	•			•	•	•		
SCHEDULE P - PAI	RTNER'S SHARE	OF	СН	AN	GE	S F	RC	M	FE	DEF	RAI	_ 17	EV	/IS	·-	
CHANGES FROM TOTAL FEDERAL INCOME																
Income & Unincorporated Business Taxes Section 168 ACRS Deduction from Form I						•	٠	•	•	•	٠	•	•	•		8,
 Section 168 ACRS Deduction from Form I' Other Additions 	1-399, Line I, Colum	าก ษ	•	٠	•	•	٠	•	•	٠	•	•	•	•		
		•	•	٠	*	•	•	•	٠	•	٠	•	•	٠		•••••••
		•	٠	٠	•	•	•	•	•	•	•	•	•	•		
4. New York Depreciation from Form IT-399.			•	•	•	•	٠	•	•	٠	•	•	¥	٠		8,
New York Depreciation from Form IT-399,Other Subtractions	Line I, Column P.		•	•	•	•	•	•	•	•	•	•	•	•		
······································	***************************************	•	٠	•	•	٠	٠	•	•	•	•	٠	•	•		
·····	•••••••••••••••••		•	•	•	•	•	•	٠	•	•	٠	•	٠		•••••••••••••••••••••••••••••••••••••••
CHANGES FROM FEDERAL ITEMIZED DEDUCTION		•	•	•	•	•	•	•	٠	•	•	•	•	•		•••••••
6. Additions															·	
				•												
	••••••			•		٠.	•									••••••••
7. Subtractions																••••••
			•	•	•	•	•	•	•			•	•	•		·····
CHANCES EDOM ECDEDAL TAY PREFERRICE II		•••••	٠	•	٠	•	٠	•	•	•	•	•	•	٠	ļ	
CHANGES FROM FEDERAL TAX PREFERENCE IT 8. Adjustments to federal preference items	Ejvio															
o. Adjustinents to regeral preference trents																
	Y	••••••	•	•	•	•	•	٠	•	•	•	•	•	٠		•
9. Federal amount of preference items from N	Y Sources & Applica	 shle l	NV s	din	etm	onte		•	٠	•	•	•	•	•		
The state of the s				j U :	-41 F B	- 11€3	•									•••••••••••
			•	•	•	•	•	•	•	٠	•	•	•	•		***************************************
		•	•	•	•	•	•	•	٠	•	•	•	•	•		
PARTNER'S SHARE OF	INVESTMENT C	RED	IT.	AN	D T	'AX	(0	N E	AF	RLY	D	SP	os	ITI	ON	
Investment Tax Credit. Form IT-212, Line 1	_													-		
i. investment lax credit Form II-212 line 1/															1	

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K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

Partner's identifying number > 11	6-16-7869	A Ica	arther a general parther?		YES X NO
	ARTNER NO 4	7	mer's share of liabilities		1E3 180
CORNELIA GAETANO		,	recourse		117,613.
1928 REDFIELD STREET		Oth		•	38,254.
	501		er er partner's percentage of:	÷••	
Partnership's identifying number ▶ 16		- Eine	er partner 5 percentage of.	(i) Before decrea or termination	se (ii) End of
Partnership's name, address, and ZIP code] Budit shadas		o 16 660 o
i di trieromp și rigitie, addi ess, and ziii code			Profit sharing		v 16 660 v
THE GAETANO COMPANY OF	CHENSBURG		Loss sharing Ownership of capital		% 16.660 %
311 TURNER STREET	ODENSBORO		ot capital		TNDTVIDUAL
	YORK 13501		D What type of entity	is this partner?	INDIVIDUAL
	a. Capital account at beginning of year	r h C	pital contributed during year	o Ordinari	income (loss) from line 1
E Reconciliation of partner's capital account:	a. capital account at beginning of year	D. C.	ipital contributed oursity year	C. Ordinary	turonie (1022) 110m tine 1
	-3,287				-16,283
d. Income not included in column c.	e. Losses not included in column c, plus unallowable deductions	f. V	Vithdrawals and distributions	g. Capita	al account at end of year
d. Income not included in column c, plus nontexable income	plus unallowable deductions			•	,
	8				-19,578
	a. Distributive share item				b. Amount
0-1			· · · · · · · · · · · · · · · · · · ·		-16 292
1 Ordinary income (loss)					
2 Guaranteed payments				r-	······
3 Interest qualifying for exclusion (sec					
4 Dividends qualifying for exclusion .					
9 5 Net short-term capital gain (loss): .					
Dividends qualifying for exclusion Net short-term capital gain (loss): Net long-term capital gain (loss): Net gain (loss) from involuntary conv					
8 Other net gain (loss) under section 12					
9 Other					
40.00					
10 Charitable contributions:				1	
11 Expense deduction for recovery prop					
12 a Payments for partner to an IRA					
11 Expense deduction for recovery property 12 a Payments for partner to an IRA . b Payments for partner's Keogh Plan ()					
c Payments for partner to Simplified E	mployee Pension (SEP)	• •• •		• • • • • •	
19 Tax Preference Items For Minimum	Tav				
a Accelerated depreciation on real pro					
(1) Low-income rental housing (167)	· ·				
(2) Other real property (including acc					
property)	• • • •			į	
(including accelerated cost recovery					
c Amortization:					
(2) Other real property (including according a					
e Depletion (other than oil and gas).					
i intelligible diffilling costs					
9 Capital gains (loss): (1) Short-term (t					
(Z) Long-term (to	ntal of lines 6 and 19bl				***************************************
h Itemized deductions	<u> </u>		<u> </u>	<u> </u>	

1187	TAND COMPANY OF OGDENSBURG 893					08	1					7853-57 0001:				•	1,2
Interest o o	Investment interest expense: (1) Indebtedness incurred before 12/17/69		•	•										•			
21	Foreign Tax Credit	•							•	•							
	SCHEDULE P - PARTNER'S SHARE O	F C	H	\N	GE	S F	RC	M	FEI	DEF	RAI	_ 1	E	ИS			
CHA	NGES FROM TOTAL FEDERAL INCOME				٠	•									1		
1.	Income & Unincorporated Business Taxes														,		
2.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column	G								•	•						8,
3.	Other Additions																
		•	•		•	•	•	•	•	•	•			•			
***		•	•	•	•	٠	•	•	٠	•	•	•	•	•		••••••	•••••
	A) 12 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	•	•	•	٠	•	•	•		•	•	•	•	٠			8.
4. 5.	New York Depreciation from Form IT-399, Line 1, Column F Other Subtractions	•	•	•	•	•	•	•	•	•	•	•	•	•			
•••				•		•		•	•								************
	* -	٠									٠	•					
	NGES FROM FEDERAL ITEMIZED DEDUCTIONS	*	•	•	•	٠	•	•	•	•	•	•	•	•		•••••	*************
U. 7	- controlls															• • • • • • • • • • • • • • • • • • • •	
		•	•	٠	•	•	•	•	•	•	•	•	•	•			
7. \$	Subtractions	•	•	•	•	•	•	•	•	•	•	•	•	•	**********	,,.,,,,,,,,,	
•••																	
				•			•	•	•	•	•	•	•	•			
CHAN	NGES FROM FEDERAL TAX PREFERENCE ITEMS					٠	-	-		-		•	•	•		,, 	
8.	Adjustments to federal preference items																
						•											,
															ļ	•	
.9. ř	Federal amount of preference items from NY Sources & Applicable	N۱)	/ ac	jus	tme	ents	;								ļ		
						•	,								ļ		
•••		•		•						•		•	•	•	ļ	*******	
·	PARTNER'S SHARE OF INVESTMENT CRE	רום	Γ Α	\NI	T (ΧA	(0	N E	EAF	<u>RLÝ</u>	D	ISP	0.5		ON		· · · · · · · · · · · · · · · · · · ·
					<u> </u>												· · · · · · · · · · · · · · · · · · ·
-	Investment Tax Credit. Form IT-212, Line 1c																

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K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

	Deginning	·	end	my		1-1
Partn		7-46-5710	A is p	artner a general partner?		YES X NO
		ARTNER NO 5	B Par	tner's share of liabilities		
	Y J. GAETAND		Nor	recourse		117,614.
311	TURNER STREET		Oth	er		38,253.
UTI	CA, NEW YORK 13	501		er partner's percentage of:	-9	
Partn	ership's identifying number > 16	-1187893	1	o. p	(i) Before decrea	se (ii) End of vear
Partne	rship's name, address, and ZIP code			Profit sharing	O TERMINATION	% 16.660 %
, ., .	, , , , , , , , , , , , , , , , , , , ,			1	***************************************	% 16.660 %
THE	GAETANO COMPANY OF O	CDENSBURG		Loss sharing Ownership of capital	•	% 16.660 %
	TURNER STREET	ODENSDORO		of capital		
UTI		YORK 13501		D What type of entity i	s this partner?	THEFT
			T	and and an analytic stand of the first of the standard of the	Dedinor.	income (loss) from line 1
E Re	conciliation of partner's capital account:	a. Capital account at beginning of year	B C	apital contributed during year	c. Ordinary	income (loss) from line i
		3 304	ļ.		1	_14 20%
		-3,286	 	Nithdrawals and distributions	- 6	-16,284
	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	1. 1	Withgrawais and distributions	g. capita	I account at end of year
	•	8				-19,578
					1	17,710
		a. Distributive share item				b. Amount
						1/ 20/
	1 Ordinary income (loss)				7	-16,284
	2 Guaranteed payments					
7	3 Interest qualifying for exclusion (sect	ion 128)				***************************************
Š	4. Dividends qualifying for exclusion .					***************************************
ncome (loss)	5 Net short-term capital gain (loss): .					
Ĕ	6 Net long-term capital gain (loss):					
ည်	7 Net gain (loss) from involuntary conve				1	
-	8 Other net gain (loss) under section 12				1	
	9 Other					
	o other					***************************************
	10 Charitable contributions:					<i>u</i>
SE .	11 Expense deduction for recovery prope					
ŧ	12 a Payments for partner to an IRA					
Deductions	b Payments for partner's Keogh Plan (
ě	c Payments for partner to Simplified Er					 · ·
	13 Other	uhiokee Leiiziou (25: 1				
	19 Tax Preference Items For Minimum T					
	a Accelerated depreciation on real prop					
	(1) Low-income rental housing (167(kg)	:))				
Ē	(2) Other real property (including acc	elerated cost recovery			·	
華	property)					***************************************
ల్ల	b Accelerated depreciation on personal	property subject to lease				
Ē	(including accelerated cost recovery p	property)		,		
Preference Items	c Amortization:					
ē	d Reserves for losses on bad debts of					
	e Depletion (other than oil and gas).					
Tax	f Intangible drilling costs					
	9 Capital gains (loss): (1) Short-term (to					
	h Itemized deductions	tal of lines 6 and 19b)			• • • • •	······································
	1 11 14 11 11 11 11 11 11 11 11 11 11 11		<u>,</u>		<u> </u>	

GA 118	ETANO COMPANY OF OGDENSBURG 7893				08	1						-		-52 • 012	1,4
20a	Investment interest expense: (1) Indebtedness incurred before 12/17/69		•								•				
21	Foreign Tax Credit	•		•		•	•	•	٠	•		٠	•		
	SCHEDULE P - PARTNER'S SHARE OF	СН	AN	GE	S F	RC	M	FEI	DEF	RAL	_ 17	ΈN	1S		
CHA	ANGES FROM TOTAL FEDERAL INCOME				,										
1. 2. 3.	Income & Unincorporated Business Taxes				•	•	•	•	•		•				8,2
.5. 	Other Additions	•													
		•													Q /.
4. 5.	New York Depreciation from Form IT-399, Line 1, Column F Other Subtractions	٠	•	•	•	•	•	٠	•	•	•	•	•		8,4
		•		•			:	•			•				
	NIGES FROM FEDERAL ITEMIZED DEDUCTIONS Additions	•	•	•	•	٠	•	•	•	•	•	•	•		•••••••••••
7.	Subtractions	. ,					•	•	•						
•			•	•		•		•	•	•		٠	÷		
	ANGES FROM FEDERAL TAX PREFERENCE ITEMS Adjustments to federal preference items	• •			•	•	•	•	•	•	•	•	•		
											•				
9.	Federal amount of preference items from NY Sources & Applicable	NY a	adju	stm	ents	 3					•	•			
						•					•	•			
	PARTNER'S SHARE OF INVESTMENT CREE)İT	ΔN	ד מ	ΓΔΊ	. n	N F	Δ.	21 V	, Di	ISP	05	iT!	ON	
	TATTIBUTE OF HITTER OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFF	-, 1							11= I						
1,	Investment Tax Credit. Form IT-212, Line 1c							•	•						•••••••••
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K-1 & P EQUIVALENT SCHEDULES

NEW YORK STATE

Partner's Share of Income, Credits, Deductions, etc. - 1983

for calendar year 1983 or fiscal year

Partn	er's identifying number > 06	9-42-1576	A len	artner a general partner?		YES X NO
		ARTNER NO 6	1 .	tner's share of liabilities		113 [] 140
	RLES N. GAETANO		[-	recourse	•	117,614.
	SMITHPORT ROAD		Oth		•	38,254.
		501	1	er partner's percentage of:	•	
	ership's identifying number > 16		L EIII	er partier 5 percentage of.	(i) Before decre	ase (ii) End of
	ership's name, address, and ZIP code		·	1		" av 1 Å AAN av
	or only a marrie, address, and an obde			Profit sharing	***************************************	% 16.660 %
THE	GAETANO COMPANY OF O	CHENSBURG		Loss sharing Ownership of capital		% 16.660 %
	TURNER STREET	ODENSDORG		of capital		
UTI		YDRK 13501		D What type of entity is	s this partner?	INDIVIDUAL
		a. Capital account at beginning of year		apital contributed during year		ry income (loss) from line 1
E Re	econciliation of partner's capital account:	a. Capital account at beginning of year	D. C.	spital contilogies during year	C. Grana	y income (1055) from time i
		-3,286].	-16,283
	d income not included in column c		4 0	Vithdrawals and distributions	a Cani	tal account at end of year
	d. Income not included in column c, plus nontaxable income	e. Losses not included in column c, plus unallowable deductions	" '	ALTHOUGHOUS BILL ALSCHINGTIONS	y. capi	ial account at ene of Acei
		8				-19,577
<u>-</u>			<u>. *</u>			<u> </u>
		a. Distributive share item		•		b. Amount
	1 Ordinary income (loss)					-16,283
	2 Guaranteed payments					
_	3 Interest qualifying for exclusion (sect					
288	4 Dividends qualifying for exclusion .					***************************************
ž	5 Net short-term capital gain (loss): .					
Income (loss)	6 Net long-term capital gain (loss): .					
9	7 Net gain (loss) from involuntary conve					
-	8 Other net gain (loss) under section 12					
	9 Other					
			• • •			***************************************
	10 Charitable contributions:					
Deductions	11 Expense deduction for recovery prope					
ţį	12 a Payments for partner to an IRA					
ğ	b Payments for partner's Keogh Plan (▶					
۵	c Payments for partner to Simplified En	nolovee Pension (SEP)				
	13 Other					
	19 Tax Preference Items For Minimum T	ax				
	a Accelerated depreciation on real prop	erty:				
	(1) Low-income rental housing (167(kg					
SE	(2) Other real property (including acce					
<u>=</u>	property)					
9	b Accelerated depreciation on personal					
e	(including accelerated cost recovery p					
Preference Items	e Amortization:					
Pre	d Reserves for losses on bad debts of t	financial institutions				1
Tax 1	e Depletion (other than oil and gas)					
Ę	f Intangible drilling costs					
	9 Capital gains (loss): (1) Short-term (20	otal of lines 5 and 19al				•
	(2) Long-term /tox	tal of lines 6 and 19b)				······································
	h Itemized deductions					,
	· · · · · · · · · · · · · · · · · · ·					Language de la companya de la companya de la companya de la companya de la companya de la companya de la compa

GAE 1187	TAND COMPANY OF OGDENSBURG				01	81					7			-52 • 16 013
20a	Investment interest expense: (1) Indebtedness incurred before 12/17/69											·		
}	(2) Indebtedness incurred before 9/11/75, but after 12/16/69	•	•	٠	•	•	•	•	•	•	•	•	·	***************************************
interest o o	(3) Indebtedness incurred after 9/10/75.	•	•		•	•	•	•	•	•		•		
<u> </u>	Net investment income (loss)	·	•		•		•			-				
	Excess expenses from "net lease property"												. [
1 1	Excess of net long-term capital gain over short-term capital loss from investment property	·				•				•				
21	Foreign Tax Credit			٠	•	•	•	•			٠	•	.	÷
	SCHEDULE P - PARTNER'S SHARE OF	Cŀ	A	NGI	ES	FRO	MC	FE	DEF	RAL	. IT	EN	15	
CHA	INGES FROM TOTAL FEDERAL INCOME													
1.	Income & Unincorporated Business Taxes												. }	0 2
2. 3.	Section 168 ACRS Deduction from Form IT-399, Line 1, Column 6 Other Additions	i .	•	٠	•	•	•	•	•	•	••	.•		8,2
:													.	
					٠			•				•		
							•		•					
4. 5.	New York Depreciation from Form IT-399, Line 1, Column F Other Subtractions		•	•		•	•	•	•	٠	•	•		8,4
												,	,	
								•.						
						•	•				٠			
	NGES FROM FEDERAL ITEMIZED DEDUCTIONS													
6.	Additions								•					
				•	•	•	٠	•	•	•	•	•	•	
.	C			•	•	•	•	•	٠	•	•	•	•	ļ
/,	Subtractions													
••	<u> </u>		•	•	•	•	•	•	٠	٠	•	•	•	
CHA	NGES FROM FEDERAL TAX PREFERENCE ITEMS		•	•	•	•	•	•	•	•	•	•	•	
	Adjustments to federal preference items													
	,					_								
9.	Federal amount of preference items from NY Sources & Applicable	NY	adji	ustn	nent	s								
••														
••		דום	Δ	4D	TΔ	Ϋ́	ו או	FΔE	21 V	יח '	SD	06	TI	ON .
••	PARTNER'S SHARE OF INVESTMENT CRE	DIT	At	ND	TA	X C)N I	EAF	RLY	DI	SP	os	ITIC	ON
1.		DIT	A	ND	TA	x c	N I	EAF	RLY	DI	SP	os	ITIC	ON
	PARTNER'S SHARE OF INVESTMENT CRE	DIT	A	ND.	TA	X C	N I	EAF	RLY	DI	SP	os	iTic	ON

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

► See separate instructions. ► Attach this form to your return. OMB No. 1545-0172

iame(s)	as shown	on return
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Identifying number

					TO-TT918A3	
					191 2 102 1 124 1	
tion to expe	nse recovery prope	rty (Se	ction	1 79)		
					C. Expense deduction	
orm 1065 or 1	120S)	<u></u>		the	7	
n B Depre	ciation of recovery p					
B. Date placed in service	C. Cost or other basis	D. Re- 0. covery uri period re	Method f fig- ng dep- ciation	F. Per- centage	G. Deduction for this year	
e instructions):						

	42,000	\ .		,	8,750.	
					17	
						
RTY						
<u> </u>	741 . 246		,		40,507.	
	11212				40,301.	
			<u> </u>		Y Y	
See instructions) :					
	on page 2, line Form 1065 or 1 n B Depree B. Date placed in service Pe instructions): RTY	on page 2, line 8 (Partnerships or S corporation 1065 or 11205) B. Depreciation of recovery placed in service e instructions): 42,000	on page 2, line 8 (Partnerships or S corporations Form 1065 or 1120S) B. Depreciation of recovery proper B. Date placed in service che instructions): 42,000 RTY RTY 741,246	on page 2, line 8 (Partnerships or S corporations - see Form 1065 or 11205) n B Depreciation of recovery property B. Date placed in service covery period of figures of the first period reciation of the first period recipies and first period	on page 2, line 8 (Partnerships or S corporations - see the Form 1065 or 1120S) B. Depreciation of recovery property B. Date placed in service characteristics C. Cost or other basis covery priod rectallion B. instructions): 42,000 4741,246	

	Se	ction C Depreciation	on of nonrecovery pr			
A. Description of property	B. Cate acquired	C. Cost or other basis	D. Depreciation allowed or allowed in earlier years	E. Method of figuring depreciation	F. Life or rate	G. Deduction for this year
5 Class Life Asset Depreci	ation Range (C	LADR) System Depreciation	n	•		*
6 Other depreciation (See	instructions):					
BUILDINGS						
	· · · · · · · · · · · · · · · · · · ·					
	i i					
FURNITURE &						
FIXTURES	; 					, , , , , , , , , , , , , , , , , , , ,
 						
-						
TRANSPORTATION	· · · · · · · · · · · · · · · · · · ·			-		
EQUIPMENT						
				 		
						-
MACHINERY &	T					
OTHER EQUIPMEN	1			 		
				 		
				 	<u> </u>	
OTHER						
<u> </u>			<u> </u>	1		
7 Total column G, Section	on C	<u> </u>	· · · · · · · · · · · · · · · · · · ·	<u></u>	<i>.</i>	,
8	A 1: A	(Down and Comment				*
8 Enter amount from Se	Ction A, line 1	(Partnerships and S corpor	ations enter zero)			
9 Enter amount from Se	ction B, line 4.		<u> </u>	<u> </u>		49,257
PART II Amortizat	and 9. Enter h	nere and on the Depreciation	on line of your return	• • • •		49,257
A. Description of property	B. Date acquired		D. Amortization	E. Code	F. Amorti- zation pe-	G. Amortization
A. Description of property	D. Date acquired	other basis	allowed or allowable in earlier years	section	riod or percentage	for this vear
				 	- 	
			<u> </u>			
1 Total column G. Enter	here and on (Other Deductions or Other	Expenses line of your retu	ım		

IT-399

New York State Depreciation

1983

Attach this form to your return

NY S	State	
Tax	Depa	rtmeni

Use this form to figure your New York State depreciation deduction for property you placed in service after December 31, 1980. Your New York State depreciation deduction is based on 1980 federal tax law rather than on the Accelerated Cost Recovery System (ACRS) and will differ from the depreciation you claimed on Part I, Section B, of federal Form 4562.

Don't use this form for property you began depreciating prior to January 1, 1981. Your New York depreciation deduction for the property will be the same as your federal depreciation deduction.

Name(s) as shown on return		to the second section of the second second	<u>and and the state of the state</u>	ud raudi, in in in in in in in indiana	Identifying number a	
THE GAETANO CO	DMPANY	OF OGDENSBU	JRG			
A) Check one of the boxes below			you are filing: IT-204, Partnersh	nip IT-	205, Estate or Trust.	
B) If you are not filing for the co	alendar year <u>,</u>	give the date your t	tax year ends:	, 19 _		
C) Enter your recovery property	expense ded	luction from federal	Form 4562, Part I, I	line 1 \$	· · · · · · · · · · · · · · · · · · ·	
Part I - Depreciation inform	ation for	property placed	in service afte	r December 3	31, 1980	
A Description of property (attach schedule if needed)	B Date placed in service	C Cost or other basis	D Depreciation method	E Life or rate	F New York depreciation	G ACRS federal deduction
	<u> </u>					
RENTAL DEPRECIATION	UNDER	FEDERAL STA	ATUTES ST	MT 1		49,257
RENTAL DEPRECIATION	UNDER	STATE STATE		MT 2	50,482	
						4
					-	
	· · · · · · · · · · · · · · · · · · ·					
,						
1 Enter totals of columns F and G		• • • • • •		1	50,482	49,257

Transfer the If you are filing Form: Column F total to: Column G total to: line 29 IT-201 line 21 line 27 IT-203 line 21 IT-204 line 4 (Sched. P) line 2 (Sched. P) IT-205 line 31 (Sched. B) line 28 (Sched. B)

IT-399

Page 2

P	art II - Year-of-disposition adjustment	for property place	d in service after D	December 31, 1980	
	A Description of property (attach schedule if needed)	B Date of disposition	C Method of disposition	D Amount of New York depreciation	E Amount of ACRS deduction
			<u> </u>		
2	Enter totals of columns D and E		2	L	
3	Enter the larger of column D or column E total.			3	
4	Enter the smaller of column D or column E tota	1		4	
5	Subtract line 4 from line 3			5	
	If column D is larger than column E, tra Schedule P, line 3; or IT-205, Schedule If column E is larger than column D, tra Schedule P, line 5; or IT-205, Schedule	insfer the amount on line B, line 28. Insfer the amount on line	e 5 to Form IT-201, line 2	22; IT-203, line 22; IT-20	

26 -	11.8	7893			OGDENSBURG
THE	ĞΔ	ETANO	COMPANY	OF	OGDENSBURG

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NEW YORK STATE PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83 PAGE 1
STATEMENT 1 - DEPRECIATION OF RENTAL PROPERTY

ACCELERATED COST RECOVERY PROPERTY

DATE PLACED IN SERVICE	COST OR BASIS		ERY ME-	DEDUCTION
5YR PROPERTY EQUIPMENT				
11/22/82 EQUIPMENT	35,000	5,250	5	7,700
12/15/83	7,000		5	1,050
TOT 5YR PROP	42,000	5,250		8,750
15 YR PROPERTY BUILDINGS				
11/22/82 IMPROVEMENTS	488,155	2,712	15 SL	32,544
12/15/82 IMPROVEMENTS	3,422	19	15 SL	228
01/01/83	249,669		15 SL	7,735
TOT 15YR REAL PROP	741,246	2,731		40,507
TOTAL ACRS DEDUCT	TION	•		49,257
TOTAL DEPRECIATION	ON .			49,257

16-1187893 THE GAETANO COMPANY OF OGDENSBURG 081

7853-52

NEW YORK STATE PARTNERSHIP STATEMENTS - YEAR ENDING 12/31/83 PAGE

STATEMENT 2 - DEPRECIATION OF RENTAL PROPERTY

DEPRECIATION AS COMPUTED UNDER STATE STATUTES

NON RECOVERY PROPERTY

DESCRIPTIO	IN	COST			USEFUL	
	DATE ACQUIRED	OR OTHER BASIS	ACCUMULATED	METHO	D LIFE YRS PCT	CURRENT
,		2505				·
EQUIPMENT					±.	
	11/22/82	35,000	5,250	150DB	5	8,925
EQUIPMENT	40/45/00	7 000		4 5000	_	4 050
DISTI DINCC	12/15/83	7,000	•	150DB	5	1,050
BUILDINGS	11/22/82	488,155	2 712	SL	15	32,544
IMPROVEMEN		400,133	2,712	3L	13	32,344
TULKOVENEN	12/15/82	3,422	19	SL	15	228
IMPROVEMEN				0_		
	83	249,669		SL	15	7,735
TOTAL DE	PRECIATION					50,482
						=========